

INVOICE

Cox Communications
6205 Peachtree Dunwoody Road
Atlanta, GA 30328

Bill To
XYZ Network
1234 Main Street
New York, NY 02564
Jane Johnson

Invoice #12345
Invoice Date 10/01/2017

QTY	Description	Unit Price	Amount
1	2018 Cox Executive Forum Sponsorship	\$60,000.00	\$60,000.00
TOTAL			\$60,000.00

3 Payment Options

Payment Options	Total Due	Due Date
Pay in Full 2017	\$60,000.00	12/31/2017
Pay in Full 2018	\$60,000.00	3/30/2018
Installment	\$30,000.00	12/31/2017
	\$30,000.00	3/30/2018

Remit Payment to:
Cox Communications
6205 Peachtree Dunwoody Road
Attn: Marcia Sauzek, 6205B.20.123
Atlanta, GA 30328