



Invoice

BALANCE: \$3,375.00

PGi

Roland Uruci
100 William Street 8th Floor
New York, NY 10038

Payment due on or before 10/01/2020

Date: 09/11/2020

Invoice # INV_6242 - PMAS - In Office Webcasts at ProInnovation - NJ 09/02/20

Qty	Description	Item Rate	Total
1	Field Producer - Laura Daley PO# - BMCX001_090220a - PGIC001_090220b - PGIC001_090220b[2]	500.00	500.00
1	Field Producer - Nicole Brine PO# - MORG007_090220f - FROS001_090220a - MORG007_090220j	500.00	500.00
1	Field Producer - Amanda Kaminsky PO# - NOVA001_090220d - PGIC001_090220b[1]	500.00	500.00
1	Field Producer - John Donohue PO# - RESE001_090320a - RESE001_090320d	500.00	500.00
1	Field Producer - Ryan Collins PO# - RESE001_090320b	500.00	500.00
1	Field Producer - Amanda Kaminsky PO# - RESE001_090320c	500.00	500.00



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4	Overtime	93.75	375.00
	09/02/20 Laura Daley 2 Hours \$187.50		
	09/02/20 Nicole Brine 2 Hours \$187.50		

Open Balance: **\$3,375.00**