

APTA Acute Care

Invoice

Date	Invoice #
1/12/2021	200008311

Bill To
Marketing Card Net Health 40 24th Street, 1st Floor Pittsburgh, PA 15222 United States

Ship To
Dan Hesketh Net Health 40 24th Street, 1st Floor Pittsburgh, PA 15222 United States

PO Number	Terms	Due Date
	Due on receipt	1/12/2021

Qty	Description	Price	Totals
1	60 Day Website Advertisement	\$450.00	\$450.00
Sub-Total			\$450.00
Total			\$450.00

Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx3196) <i>Applied to invoice on 1/12/2021 1:43:27 PM</i>	(\$450.00)	(\$450.00)
Total Payments/Adjustments			(\$450.00)
Balance Due			\$0.00

Additional Information:

Please begin running this ad as soon as possible and continue running the ad until 1/26. For the remainder of the 60 days following that date, I would like to swap in a new ad and link that will direct users to the on-demand recording of this webinar. Thank you!!