



30 B Vreeland Rd / PO Box 674 / Florham Park NJ 07932
973.992.6600 / 800.631.1160

PO03379
MONT-1401
\$612.40
1/12/22 KK Approved

INVOICE

TERMS: NET 30 DAYS

Hoffman York - WI
\\Montana Office of Tourism
Att: Mr. Patrick Kopischkie
200 North Water Street
Mikwaukee, WI 53202

P.O. NO. ►

ACCOUNT NO. ► 5120 AK

DATE ► 12/31/21

INVOICE NO. ► 21035288

INVOICE TOTAL ► \$612.40

TOTAL DUE ► \$1,229.80

For the period 12/01/21 through 12/31/21

Previous Balance

617.40

Basic Rate Charge

599.00

Clip Transactions: 193 Clippings Delivered

193 Scanned Clips Charged @ 0 cents each

0.00

Copyright Royalty Fees

13.40

INVOICE TOTAL ► 612.40

AN INTEREST CHARGE IS ASSESSED ON ALL
AMOUNTS OVER 30 DAYS OUTSTANDING

TOTAL AMOUNT DUE ► 1229.80

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
\$612.40	\$617.40	\$.00	\$.00	\$.00

PAY
LAST
AMOUNT
THIS COLUMN



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PURCHASE ORDER NO. ►

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FEDERAL I.D. NO. 20-0253253