



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

PO03227
MONT-1401
\$1,219.20
11/22/21 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 ► 10/31/21
INVOICE NO. ► 21029324

INVOICE TOTAL ► \$614.40

TOTAL DUE ► \$1,219.20

For the period 10/01/21 through 10/31/21

Previous Balance

604.80

Basic Rate Charge

599.00

Clip Transactions: 268 Clippings Delivered

268 Scanned Clips Charged @ 0 cents each

0.00

Copyright Royalty Fees

15.40

INVOICE TOTAL ► 614.40

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

TOTAL AMOUNT DUE ► 1219.20

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
\$614.40	\$604.80	\$.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