



75 Second Ave, Suite 720  
Needham, MA 02494  
781-577-2016

mcgarrybowen-NY  
Attn: Accounts Payable  
601 W 26th Street  
11th Floor  
New York, NY 10001  
646-230-2034

# Invoice

INVOICE DATE:	5/26/2020
INVOICE #:	3974296
DUE DATE:	6/25/2020
TERMS:	NET 30
ORDER ID:	4463640
PURCHASE ORDER #	AU-AUH-41695
JOB #	AU-AUH-41695
ADVERTISER NAME:	Audible
CAMPAIGN NAME:	
CAMPAIGN #	
TOTAL DUE:	\$470.00

## Invoice Summary

Date	Order#	PO #	Advertiser	Brand	Product	Campaign #	Campaign Name	Amount
5/26/2020	4463640	AU-AUH-41695	Audible					\$470.00

Remit via check to: Extreme Reach, Inc. 28540 Network Place Chicago IL 60673-1285  
Remit via wire/ACH to: Extreme Reach, Inc. Bank: JP Morgan Chase Bank Bank Address: NY, NY ABA: 021 000 021 Account number: 561006839 Swift: CHASUS33

\*IMPORTANT TAX NOTE: effective January 1, 2020, all applicable TV and Digital Ad Distribution invoices now include sales taxes pursuant to the respective state, county and city tax rates. *Please contact [salestax@extremereach.com](mailto:salestax@extremereach.com) with any questions.*  
If you have any questions about this invoice, please contact [billing@extremereach.com](mailto:billing@extremereach.com)  
THANK YOU FOR YOUR BUSINESS!



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# Transaction Detail

ORDER #:	4463640	Purchase Order#:	AU-AUH-41695
Order Date:	5/26/2020	Job #:	AU-AUH-41695
Ordered By:	Katie Coe	ORDER TOTAL:	<div style="border: 1px solid black; padding: 2px;">\$470.00</div>
Ordered By Agency:	McGarryBowen/New York		
Advertiser:	Audible		
Delivery Type:	Video		

Group Name	Group Type	Description	Quantity	Unit Cost	Total Cost
Close Captioning	Production Services	Closed Captioning, Same Day	1.00	\$95.00	\$95.00
Total Production Services					\$95.00

## Group Summary

Group Name	Group Type	# Spots	# Destinations	Traffic Only	Online First	Online Tied	Offline First	Offline Tied
1	Media And Traffic	1	5	-	5	-	-	-
				-	5	-	-	-
Total By Delivery Type				-	\$375.00	-	-	-
Total Distribution Services				\$375.00				