



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

PO03516
MONT-1401
\$899
2/9/22 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 ► 01/31/22
INVOICE NO. ► 22000671

INVOICE TOTAL ► \$899.00

TOTAL DUE ► \$1,511.40

For the period 01/01/22 through 01/31/22

Previous Balance

612.40

Basic Rate Charge

899.00

Clip Transactions: 143 Clippings Delivered
143 Scanned Clips Charged @ 0 cents each

0.00

INVOICE TOTAL ► 899.00

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

TOTAL AMOUNT DUE ► 1511.40

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
\$899.00	\$612.40	\$.00	\$.00	\$.00

PAY
LAST
AMOUNT
THIS COLUMN



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PURCHASE ORDER NO. ►

ACCOUNT NO. ► 5120 AK

DATE ► 01/31/22

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FEDERAL I.D. NO. 20-0253253