

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 ► 07/31/21

INVOICE NO. ► 21020190

INVOICE TOTAL ► \$610.80
TOTAL DUE ► \$1,865.00

For the period 07/01/21 through 07/31/21

Previous Balance

1254.20

Basic Rate Charge

599.00

Clip Transactions: 164 Clippings Delivered

164 Scanned Clips Charged @ 0 cents each

0.00

Copyright Royalty Fees

11.80

INVOICE TOTAL ► 610.80
**AN INTEREST CHARGE IS ASSESSED ON ALL
 AMOUNTS OVER 30 DAYS OUTSTANDING**
TOTAL AMOUNT DUE ► 1865.00

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
\$610.80	\$626.80	\$627.40	\$.00	\$.00

 PAY
 LAST
 AMOUNT
 THIS COLUMN