

Posterscope USA

INVOICE DATE JUN23/2020
DUE DATE JUL23/2020

OUTDOOR MEDIA BILLING

INVOICE 0-06-8033
PAGE 1

CLIENT 311 360I-CUBESMART
PRODUCT CS CUBESMART
ESTIMATE 217 CUBESMART NYC 2020
JUNE START

360I
32 AVE OF THE AMERICAS, 16TH.FL
NEW YORK, NY 10013
ACCOUNTS PAYABLE

MONTH OF JUN/20

MARKET/ DATE	SPACE	GROSS BILLABLE	NET BILLABLE
NY, NEW YORK, NY -----			
JUN08/20	0 REG, 1 ILLUM D:BULLETIN START DATE 06/08/2020: END DATE 07/05/2020 QUEENSBORO BRIDGE W/O 22ND STREET F/E	31,764.71	27,000.00
JUN08/20-02	0 REG, 1 ILLUM D:BULLETIN START DATE 06/08/2020: END DATE 07/05/2020 CROSS BRONX EXPRESSWAY E/O BOSTON ROAD F/W	31,764.71	27,000.00
JUN08/20-03	0 REG, 1 ILLUM D:BULLETIN START DATE 06/08/2020: END DATE 07/05/2020 HUTCHINSON RIVER PKWY @ WESTCHESTER AVE F/N	21,176.47	18,000.00
JUN08/20-04	0 REG, 1 ILLUM D:BULLETIN START DATE 06/08/2020: END DATE 07/05/2020 BELT PARKWAY @ SHELL ROAD F/E	31,764.71	27,000.00
JUN08/20	0 REG, 75 ILLUM D:KIOSK START DATE 06/08/2020: END DATE 07/05/2020 75 HYPER TARGETED SCREENS IN KEY ZIP CODES / (+) 17% SOV SAB PER SCREEN	41,176.47	35,000.00
MARKET	*TOTAL*	157,647.07*	134,000.00*
** TOTALS **		157,647.07**	134,000.00**
		NET AMOUNT	134,000.00**
PLUS	4 PERCENT OF NET		5,360.00**
	** AMOUNT DUE **		\$139,360.00**

Cheryl Edwards
Cheryl Edwards (Aug 3, 2020 08:36 CDT)

Cheryl Edwards

Aug 3, 2020

REMITTANCE ADDRESS
POSTERSCOPE USA, INC
PO BOX 28003
NEW YORK, NY 10087-8003

WIRE/ACH INSTRUCTIONS

JP MORGAN CHASE
270 PARK AVE, 12TH FLOOR
NEW YORK, NY 10017-2014
ACCOUNT NAME: POSTERSCOPE USA
ABA #: 021000021 ACCOUNT #: 939329363 SWIFT CODE: CHASUS33



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MARKET/
DATE SPACE

GROSS
BILLABLE

NET
BILLABLE

BPC #US006
BILLED IN USD\$

BRAND: CUBESMART
PO#: PO055267

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PO BOX 28003
NEW YORK, NY 10087-8003

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