

ICAN, Inc.  
5 Research Center  
Marion, IA 52302

**INVOICE**

NCC

Noem for SD Governor

AE: Ingraham, Nicole

Billing Cycle:10/18

Invoice ID: 40808

Invoice Date: 10/29/18

Contract ID: 25552

Client ID: 2245

<u>Description</u>	<u>Amount</u>
Order 1 - 318 Spots Aired	\$2,231.70
Sub Total This Contract:	\$2,231.70
Less Agency (15.00 %)	(\$334.76)
Less Rep. Firm (20.00 %)	(\$379.39)
<b>Amount Due This Invoice</b>	<b>\$1,517.55</b>

Estimate ID: N/A, Rep Order ID: 62590557

Terms: Net 30 Days

Checks Payable To: ICAN, Inc

Mail To:

5 Research Center  
Marion, IA 52302  
319-261-2638

***Thank you for your business!***  
***Please send payments to: 5 Research Center, Marion, IA 52302***