

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

Description	Amount
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)
Amount Due This Invoice	\$1,517.55

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