

Cranesville Block Company, Inc.

1250 RIVERFRONT CENTER
 Amsterdam, NY 12010
 Billing Dept. Jill 518-684-6148

Please send inquiries and remit to:
*1250 Riverfront Center
 Amsterdam, New York 12010*

INVOICE⁰

Committee To Elect Lorraine Diamond

| Invoice Date | Invoice No. | Credit Memo No. | Page |
|--------------|-------------|-----------------|------|
| 10-24-2020 | 4415329 | | 1 |
| Customer No. | Project No. | Order No. | |
| 60023 | | | |

| Delivery Address | Lot/Block | Zone No. | P.O. Number | Customer Job No. |
|------------------|-----------|----------|-------------|------------------|
|------------------|-----------|----------|-------------|------------------|

2020 Political Ads - DA

| Date | Quantity | UOM | Product | Description | Ticket No. | Unit Price | TX | Ext. Price |
|----------|----------|-----|---------|------------------|------------|------------|----|------------|
| 10-24-20 | 1.00 | ea | | WCSS Advertising | 634341 | 400.00 | | 400.00 |

Sub total 400.00
 Total Tax 0.00

| Terms | Quantities | PLEASE PAY THIS AMOUNT |
|-------------|------------|------------------------|
| NET 30 DAYS | 0.00 | \$400.00 |

Terms: NET 30 - Interest of 1½% per month (18% per annum) is added to the account on all past due balances
YOU MUST NOTIFY US WITHIN 31 DAYS OF ANY DISCREPANCIES ON THIS INVOICE OR THE CHARGES WILL BE DEEMED VALID.

Please include invoice number with payment.