

ARIZONANS FOR AFFORDABLE ELECTRICITY

Advertiser ID: 1299

Amount Paid

1299-00007-0000	9/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

REGIONAL REPS
6505 ROCKSIDE RD, STE 200
CLEVELAND, OH 44131

1299-00007-0000

O 9/30/2018

1

For: ARIZONANS FOR AFFORDABLE ELECTRICITY

Purchase Order Number:

Est. Number: 6783

Co-Op:

Description: EST 6783

Salesperson: Fletcher, Mike

ELECTRONIC INVOICE

Date	Day	Length	ISCI Code: AAE-18-R-01	Qty	Rate	Total
Copy: AAE-18-R-01						
9/25/2018	Tue	1:00	AAA/ZZZ 06:04:30 AM 08:32:00 AM 10:32:00 AM 04:57:30 PM 06:43:10 PM	5	\$29.00	\$145.00
9/26/2018	Wed	1:00	AAA/ZZZ 06:04:30 AM 08:04:30 AM 10:18:00 AM 02:46:00 PM 03:10:00 PM 06:43:10 PM	6	\$29.00	\$174.00
9/27/2018	Thu	1:00	AAA/ZZZ 07:32:00 AM 09:04:30 AM 11:45:00 AM 12:46:00 PM 03:49:00 PM 05:56:30 PM	6	\$29.00	\$174.00
9/28/2018	Fri	1:00	AAA/ZZZ 06:46:30 AM 08:33:00 AM 12:04:30 PM 01:32:00 PM 03:50:00 PM 04:56:30 PM	6	\$29.00	\$174.00
9/30/2018			Agency Discount			(\$100.05)
THANK YOU FOR YOUR BUSINESS!						

DO NOT PAY
PREPAID

Quantity	23	Total	\$667.00
AGENCY DISCOUNT			(\$100.05)
Total Due			\$566.95

INVOICE