

ARIZONANS FOR AFFORDABLE ELECTRICITY

Advertiser ID: 1299

Amount Paid

1299-00004-0000	9/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

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

1299-00004-0000

O 9/30/2018

1

For: ARIZONANS FOR AFFORDABLE ELECTRICITY

Purchase Order Number:

Est. Number: 6782

Co-Op:

Description: EST 6782

Salesperson: Fletcher, Mike

ELECTRONIC INVOICE

Date	Day	Length	ISCI Code: AAE-18-R-01	Qty	Rate	Total
Copy: AAE-18-R-01						
9/18/2018	Tue	1:00	AAA/ZZZ 12:46:00 PM 04:43:10 PM 05:43:10 PM	3	\$29.00	\$87.00
9/19/2018	Wed	1:00	AAA/ZZZ 08:04:30 AM 09:32:00 AM 12:18:00 PM 01:47:00 PM 03:10:00 PM 04:56:00 PM	6	\$29.00	\$174.00
9/20/2018	Thu	1:00	AAA/ZZZ 07:32:00 AM 09:04:30 AM 11:45:00 AM 01:32:00 PM 03:04:30 PM 05:56:30 PM	6	\$29.00	\$174.00
9/21/2018	Fri	1:00	AAA/ZZZ 08:32:00 AM 09:32:00 AM 10:32:00 AM 02:32:00 PM 04:43:10 PM 06:58:30 PM	6	\$29.00	\$174.00
9/24/2018	Mon	1:00	AAA/ZZZ 06:46:30 AM 09:32:00 AM 02:47:15 PM 03:04:30 PM 05:43:25 PM	5	\$29.00	\$145.00
9/30/2018			Agency Discount			(\$113.10)

DO NOT PAY
PREPAID

THANK YOU FOR YOUR BUSINESS!

Quantity	26	Total	\$754.00
AGENCY DISCOUNT			(\$113.10)
Total Due			\$640.90

INVOICE