

ICAN, Inc.  
5 Research Center  
Marion, IA 52302

INVOICE

NCC

South Dakotans Against Higher Taxes

AE: Ingraham, Nicole

Billing Cycle:08/18

Invoice ID: 38699

Invoice Date: 08/27/18

Contract ID: 24035

Client ID: 2327

Description	Amount
Order 1 - 101 Spots Aired	\$2,770.00
Sub Total This Contract:	\$2,770.00
Less Agency (15.00 %)	(\$415.50)
Less Rep. Firm (20.00 %)	(\$470.90)
<b>Amount Due This Invoice</b>	<b>\$1,883.60</b>

Estimate ID: 6459, Rep Order ID: 62564492

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***