

ICAN, Inc.
5 Research Center
Marion, IA 52302

INVOICE

NCC

Tenth Amendment Action

AE: Ingraham, Nicole

Billing Cycle:06/18

Invoice ID: 37001

Invoice Date: 06/25/18

Contract ID: 22809

Client ID: 2302

| Description | Amount |
|--------------------------------|-------------------|
| Order 1 - 109 Spots Aired | \$4,354.00 |
| Sub Total This Contract: | \$4,354.00 |
| Less Agency (15.00 %) | (\$653.10) |
| Less Rep. Firm (20.00 %) | (\$740.18) |
| Amount Due This Invoice | \$2,960.72 |

Estimate ID: , Rep Order ID: 62538813

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

ICAN, Inc.
5 Research Center
Marion, IA 52302

INVOICE

NCC

Tenth Amendment Action

AE: Ingraham, Nicole

Billing Cycle:06/18

Invoice ID: 37002

Invoice Date: 06/25/18

Contract ID: 22968

Client ID: 2302

| Description | Amount |
|--------------------------------|-----------------|
| Order 1 - 74 Spots Aired | \$1,043.00 |
| Sub Total This Contract: | \$1,043.00 |
| Less Agency (15.00 %) | (\$156.45) |
| Less Rep. Firm (20.00 %) | (\$177.31) |
| Amount Due This Invoice | \$709.24 |

Estimate ID: , Rep Order ID: 62540428

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