

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