

## Invoice

## From:

## Illuminating Engineering Society - Philadelphia

Total Due	\$250.00
Due Date	August 31, 2024
Invoice Date	August 13, 2024
Order Number	4776
Invoice Number	INV-3929

## **To:** Acuity Brands Steven.Roth@AcuityBrands.com



Thank you for sponsoring this year's IES Philadelphia golf outing!

Please send your check payment to : IES Philadelphia ATTN: Laura Zimmerman 119 Oak Ave, Blackwood, NJ 08012

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2024 IES Annual Zimmers Memorial Golf Outing - Hole Sponsor	\$250.00	0.00%	\$250.00

Total Due	\$250.00
Тах	\$0.00
Sub Total	\$250.00