

**From:**  
Illuminating Engineering Society - Philadelphia

Invoice Number	INV-3928
Order Number	4776
Invoice Date	August 13, 2024
Due Date	August 31, 2024
<b>Total Due</b>	<b>\$500.00</b>

**To:**  
Lightart  
cassie.carter@lightart.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 - Contest Sponsor	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$500.00</b>