

From:
Illuminating Engineering Society - Philadelphia

Invoice Number	INV-3926
Order Number	4776
Invoice Date	August 13, 2024
Due Date	August 31, 2024
Total Due	\$500.00

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 - Contest Sponsor Payment expected September 2024 per SG	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00