

**From:**  
Illuminating Engineering Society - Philadelphia

Invoice Number	INV-3925
Order Number	4750
Invoice Date	August 13, 2024
Due Date	September 9, 2024
<b>Total Due</b>	<b>\$250.00</b>

**To:**  
Joe Knecht  
joeknechtjr@comcast.net



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	Hole Sponsorship	\$250.00	0.00%	\$250.00

Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</b>