

From:
Illuminating Engineering Society - Philadelphia

Invoice Number	INV-3923
Order Number	4748
Invoice Date	August 13, 2024
Due Date	September 9, 2024
Total Due	\$750.00

To:
PACO Lighting
tcampbell@pacolighting.com



Thank you for participating in 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	\$750 / Foursome (Golf + Cocktail Party) *Cost includes lunch, golf cart, bag drop service, green fees, range balls, pro shop assistance, locker room, shower and towels	\$750.00	0.00%	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00