

From:
 Illuminating Engineering Society - Philadelphia

Invoice Number	INV-3921
Order Number	4379
Invoice Date	May 10, 2024
Due Date	May 24, 2024
Total Due	\$1,500.00

To:
 Brian Karolkowski
 brian.karolkowski@xalusa.com



Make checks payable to IES Philadelphia and send to : Laura Zimmerman, 119 Oak Ave, Blackwood NJ 08012

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	THE ILLUMINATION & PHILAMENT AWARDS 2024 - Sponsor - Full Table	\$1,500.00	0.00%	\$1,500.00

Sub Total	\$1,500.00
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Tax	\$0.00
Total Due	\$1,500.00

Paid