

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