

**From:**  
Illuminating Engineering Society - Philadelphia

Invoice Number	INV-3930
Order Number	4883
Invoice Date	September 13, 2024
Due Date	October 14, 2024
<b>Total Due</b>	<b>\$1,350.00</b>

**To:**  
Cooledge  
clara.powell@cooledgelighting.com



## Illuminate Philadelphia Conference 2024 INVOICE FOR CHECK PAYMENT

Make checks payable to : IES Philadelphia  
Send check to IES Philadelphia  
Attn: Laura Zimmerman  
119 Oak Ave, Blackwood NJ 08012

PLEASE SEND CHECK BEFORE EVENT

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Illuminate Philadelphia Conference 2024 - Tier 2 Table Sponsor Comes with 1) 5' folding tables, no table cloth, includes admission to conference plus all food & beverage options.	\$1,350.00	0.00%	\$1,350.00

Thanks for choosing [IES Philadelphia](#)



Sub Total	\$1,350.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,350.00</b>

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