



**From:**

illuminating Engineering Society - Philadelphia

Invoice Number	INV-3922
Order Number	4728
Invoice Date	August 7, 2024
Due Date	October 8, 2024
<b>Total Due</b>	<b>\$1,350.00</b>

**To:**

Visual Comfort  
Bfair@visualcomfort.com



PAID

## 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



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

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