



From:

Illuminating Engineering Society - Philadelphia

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

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 |
| Total Due | \$1,350.00 |

Paid