



INVOICE

Magnus Marketing
 12 W. Long Ave, Suite B
 DuBois, PA 15801
 814.299.7041
 matt@duboisplus.com

INVOICE #90047
 DATE: NOVEMBER 13, 2013

TO:
 Culligan Water
 Mike Milford
 992 Rt. 28
 Brookville, PA 15825

FOR:
 DuBois Plus summer, fall, winter and spring advertising

DESCRIPTION	AMOUNT
Maximum Package – 1/2 page advertisement and 1/2 page editorial story – 4 issues : \$1200	
Maximum Package for the 2013 Winter Edition	\$300.00
Remaining amount for Winter and Spring Editions: \$300	
TOTAL DUE NOW	\$300.00

Make all checks payable to **DuBois Plus**
 Please remit payment **15 days from date**. Checks, credit cards or cash is accepted.
 If you have any questions concerning this invoice, feel free to contact us.

Thank you!