



# INVOICE

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

**INVOICE #90052**  
DATE: NOVEMBER 13, 2013

**TO:**  
T & S Home Oxygen Co.  
Christopher Stott  
123 Oxygen Dr  
DuBois PA 15801

**FOR:**  
DuBois Plus winter

DESCRIPTION	AMOUNT
Local Business Special ad – Winter edition	75.00
<b>TOTAL DUE NOW</b>	<b>\$75.00</b>

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!**