



# INVOICE

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

**INVOICE #90055**  
DATE: NOVEMBER 13, 2013

**TO:**  
DuBois Mall  
Joe Pletcher  
5522 Shaffer Rd  
DuBois, PA 15801

**FOR:**  
DuBois Plus winter print edition and website

DESCRIPTION	AMOUNT
Promotional Package – 1/5 page advertisement and 1/5 page editorial story	
<b>TOTAL DUE NOW</b>	<b>\$135.00</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!**