

Blavity, Inc.



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INVOICE

BILL TO
The Media Consortium

INVOICE # 1286
DATE 01/20/2016
DUE DATE 02/19/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Speaking and Travel	2	1,000.00	2,000.00

BALANCE DUE **\$2,000.00**