

Invoice



116 CASS ST.  
TRAVERSE CITY MICHIGAN 49684  
866-913-1957

Invoice Number: 0050115  
Invoice Date: 5/01/2015  
Customer Number: MediaCon

The Media Consortium

Contact: Jo Ellen Green Kaiser; joellen@themediaconsortium.com

Terms: Due Upon Receipt

Item Code	Description	Quantity	Price	Amount
	2015 Digital Conference	1	18,000.00	18,000.00

<p>Make Check Payable To:</p> <p>Association of Alternative Newsmedia 116 Cass St. Traverse City, MI 49684</p> <p>Phone: 866-913-1957</p>	<p>If you wish to use a Credit Card, the following information MUST be provided along with your signature, date, and billing address.</p> <p>Card Name _____ Amt _____</p> <p>Card # _____ Exp Date _____</p> <p>Signature _____ Date _____</p>
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18,000.00