

MAXI SAVER Group, Inc.

625 Bakers Bridge Ave.
Suite 105
Franklin, TN 37067

(732) 239-1860	Fax #	
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Invoice

DATE	INVOICE #
9/25/2020	MX8763
Due on receipt	

BILL TO
CHARITABLE CHOICES C/O Mr. Tim Saasta 4 PARK AVENUE-SUITE 200 GAITHERSBURG, MD 20677

P.O. NO.	REP
	LS

DESCRIPTION	RATE	AMOUNT
<p>OCTOBER MAXI SAVER 2020 - FULL PAGE. Charitable Choices . Combined Federal Campaign ad. Special discounted rate: <i>Military Insect</i></p> <p>Please note new address!</p> <p>Please Note The Invoice # MX8763 On Your Check Payable</p> <p>To: Maxi Saver Group, Inc. 625 Bakers Bridge Ave. Suite 105 Franklin, TN 37067</p>		
TOTAL		

Recreation NEWS

GOVPerk

2699 Bay Drive
Sparrows Point, MD 21219

301-474-4600 | publisher@recreationnews.com

INVOICE

DATE	NUMBER
9/24/2020	37963

ORDER #: 42712

TERMS: NET 30 DAYS

----- INVOICE TO -----

CHARITABLE CHOICES
Tim Saasta
4 Park Avenue, Suite 200
Gaithersburg, MD 20877

----- ADVERTISER -----

CHARITABLE CHOICES

INVOICING: Advertiser

DESCRIPTION OF CHARGES	COST	CREDIT	BALANCE
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PUBLICATION: RECREATION NEWS

COVER DATE: Oct 2020

THEME: October 2020 Recreation News

YOUR ORDER NUMBER: email 3.18.2020

RATE CARD:

DESCRIPTION OF AD: Charitable Choices 2 page spread

REP(S):
Karl Teel

SIZE: 21.5"X14", Double Sp

PAGE: 16

COLOR: 4-C FOUR COLOR PROCESS

0.00

SPACE SUB-TOTAL:

1 TEAR SHEET(S) ENCLOSED.

* BALANCE DUE: