

16 ~~777~~  
091

280



# INVOICE

DUE DATE : AUG 10, 2016

DATE: JUL 11, 2016  
INVOICE: [REDACTED]  
ACCOUNT: [REDACTED]  
ACCT EXEC: [REDACTED]  
TERMS: 30 NET  
PO: [REDACTED]

ATTN: [REDACTED]  
BILL TO: THE LABOUR PARTY  
[REDACTED]

Received  
12 JUL 2016  
Finance Dept

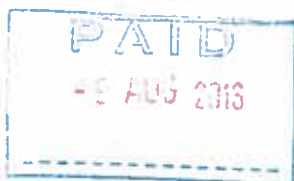
INVOICE DESCRIPTION: JOB#: [REDACTED] JUNE16 THE LABOUR PARTY  
[REDACTED] THE LABOUR PARTY

Page 1 of 1

DESCRIPTIONS	Price/Rate	Quantity	Amount
MPRESSIONS JUNE 2016 - IMPRESSIONS QTY: 106,897,263 DELIVERED - THE LABOUR PARTY  JOB: [REDACTED] MAIL DATE: 07/11/2016	362,010.93/F	1	362,010.93
Subtotal			\$362,010.93
Sales Tax			\$0.00
TOTAL			\$362,010.93

For Product Inquiries: Please contact your Account Executive  
For Invoice/Collection Inquiries: [REDACTED]

email Taylor 14/7  
PO - \$325,178



275'890-79 13-982

270'924-76

REMIT TO:  
Experian Marketing Solutions, Inc  
[REDACTED]

REMITTANCE STUB  
For Invoice/Collection Inquiries: [REDACTED]

AMOUNT: \$362,010.93  
INVOICE: [REDACTED]  
ACCOUNT: [REDACTED]  
TERMS: 30 NET  
DUE DATE: AUG 10, 2016

CREDIT CARD PAYMENTS:  
Experian gladly accepts CreditCard Payments  
Please visit us at: [REDACTED]

W/R. (\$7214-21  
Joni Spend)

DATE OF PAYMENT: \_\_\_\_/\_\_\_\_/\_\_\_\_

If payment is for more than one invoice, please provide all invoice #s below :

Amount : \$ \_\_\_\_\_

16688 242'082-16 THANK YOU FOR YOUR BUSINESS  
16091 30'002-39 -982 687150 362'010-93  
16868 3'806-24 -018 687198 6'667-07  
368'678-00

275'890-79