



Invoice

3033 S Parker Rd Ste 208 • Aurora, CO 80014 • 303-750-7555

Ad # 98834
Date: 7/8/2020
Terms: Net 15
Rep: DF

Bill to: Account ID: 1875

Dianne Lewis
Aurora Public Schools
15701 E. 1st Ave., Suite 213
Aurora, CO 80011
USA

Sold to: Account ID: 1875

Dianne Lewis
Aurora Public Schools
15701 E. 1st Ave., Suite 213
Aurora, CO 80011
USA

Charges from 7/9/20 to 6/24/21

Date	Pub	Type	Description	Pg	Lvl	Price	Discount	Applied	Due
7/9/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
7/16/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
7/23/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
7/30/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
8/6/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
8/13/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
8/20/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
8/27/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
9/3/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
9/10/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
9/24/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
10/1/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
10/8/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
10/22/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
11/5/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
11/12/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
11/19/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
12/3/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95
12/10/20	AS	Ad	AS 5X8:			\$1,432.95			\$1,432.95

Please return this portion with your payment

Remit Payment to:
Aurora Media Group
3033 S Parker Rd Ste 208
Aurora, CO 80014
Phone: 303-750-7555
Fax: 720-324-4965

Display Invoice

Amount Due \$61,616.85

Amount Enclosed _____

Dianne Lewis
Aurora Public Schools
15701 E. 1st Ave., Suite 213
Aurora, CO 80011
USA

Issue Date: 7/9/2020
Invoice Date: 7/8/2020
Ad # 98834
Account # 1875

12/17/20	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
1/7/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
1/14/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
1/21/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
1/28/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
2/4/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
2/11/21	AS	Ad	AS 5X8:		\$0.00		\$0.00
2/18/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
2/25/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
3/4/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
3/11/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
3/18/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
3/25/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
4/1/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
4/8/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
4/15/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
4/22/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
4/29/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
5/6/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
5/13/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
5/20/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
5/27/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
6/3/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
6/10/21	AS	Ad	AS 5X8:		\$0.00		\$0.00
6/17/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95
6/24/21	AS	Ad	AS 5X8:		\$1,432.95		\$1,432.95

\$61,616.85			\$61,616.85
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