



Invoice

314 Wall Street 2nd Floor
Kingston, NY 12401

Date	Invoice #
3/21/2018	75347

Due on receipt

Bill To
Ulster County Economic Development Alliance, Inc. attn: President 244 Fair Street Kingston, NY 12401

Project	P.O. No.
18004 Digital Marketing & Events	

Description	Amount
2018 Digital Marketing & Events	
Spend-down funds for deliverable #2	10,000.00
Spend-down funds for deliverable #3	10,000.00

Please remit payment to Luminary Publishing, Inc. Online payment accepted via luminarymedia.com/billpay	Total	\$20,000.00
	Payments/Credits	\$0.00
	Balance Due	\$20,000.00