

Invoice

Page 1/1
Invoice 082865
Date 7/1/2022

Oklahoma Municipal League

201 NE 23rd St - Physical
PO Box 268984 - for Payments
Oklahoma City OK 73126-8984

Bill To: NORMAN
201 W GRAY
PO BOX 370
NORMAN OK 73070

Ship To: NORMAN
201 W GRAY
PO BOX 370
NORMAN OK 73070

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		140500			SHIPPING	DUE UPON RECEIPT	7/1/2022	111,290
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1.00	1.00	0.00	SFEES	2022-2023 OML Annual Service Fees RENEWAL		\$0.00	\$65,000.00	\$65,000.00

Please return a copy of invoice with remittance

Subtotal	\$65,000.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$65,000.00