

# Invoice

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Invoice 088956  
Date 6/3/2024

## 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	6/3/2024	120,024
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1.00	1.00	0.00	SFEES	2024-2025 OML Annual Service Fees		\$0.00	\$65,000.00	\$65,000.00

Please return a copy of invoice with remittance.  
Please disregard this invoice if you have already  
made payment.

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