



Invoice

314 Wall Street 2nd Floor
Kingston, NY 12401

Date	Invoice #
12/26/2018	75411

Due on receipt

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

Project	P.O. No.
19001 Business Attraction Campa...	

Description	Amount
2019 Business Attraction Campaign	
Spend-down funds for deliverable #3: Event Production & Promotion	7,500.00
Spend-down funds for deliverable #4: Advertising	2,500.00
Spend-down funds for deliverable #5: Collateral Reprints	400.00

Please remit payment to Luminary Publishing, Inc. Online payment accepted via luminarymedia.com/billpay	Total	\$10,400.00
	Payments/Credits	\$0.00
Balance Due		\$10,400.00