



INVOICE

5640

| | |
|--------------------------------|------------------------------------|
| Order Description / Manual PO# | 2025 Ampersand National Convention |
| Invoice Date | 03-13-2025 |
| Invoice Due Date | 03-23-2025 |
| Credit Terms | Net 10_CC |
| Sales Rep | Glen James |
| Sales Rep Phone | 3303790044 |
| Sales Rep Email | gjames@TheAmpersandGroup.com |

BILLING

Jocelyn Silverman
 Continental BizMag (Customer)
 1801 Green Road
 Pompano Beach Florida 33064
 US

REMIT

7872 SOLUTION CENTER
 CHICAGO IL 60677-7008

SHIPPING

Jocelyn Silverman
 Continental BizMag (Customer)
 1801 Green Road
 Pompano Beach Florida 33064
 US
 866-404-4582

Continental BizMag (Customer)

Jocelyn Silverman

We are pleased to provide the following;

2025-CONF 2025 Ampersand National Members Conference Rise & Shine Breakfast Sponsor
 2025 Vendor Registration Fee for Conference Booth

| Image | Quantity | Unit Price | Total |
|-------|----------|------------|------------|
| | 1 | \$1,200.00 | \$1,200.00 |

Item #1



| | |
|------------------------|-------------------|
| Sub Total | \$1,200.00 |
| Sales Tax | - |
| Invoiced Amount | \$1,200.00 |