

1643 South Boston Avenue Tulsa, OK 74119

(918) 587-7888

Invoice

Date	Invoice #	Terms
1/31/18	13354	Net 30

UCEDA PO Box 1800 244 Fair Street Kingston, NY 12402-1800

Description	Amount
Ulster County Economic Development Alliance 2018 Agreement for Professional Services January 2018 Term of Agreement: 01/01/2018 - 10/31/2018	
(1) Retainer Fee/Services Line Item 1 Budget: \$45,000 - \$3000 = \$42,000 balance remaining	3,000.00
(2) Social Media Campaign Line Item 2 Budget: \$5,000 = \$5,000 balance remaining	0.00

Cubic accepts VISA, Mastercard and AMEX cards. The following convenience fees will apply: 3% for VISA and Mastercard and 3.5% for AMEX.

All invoices must be paid within thirty (30) days of the date of the invoice unless other arrangements have been made. Interest on past due accounts will accrue at the rate of 18% annually.

We appreciate your business. Thank you.

Total	\$3,000.00
Payments/Credits	\$0.00
Balance Due	\$3,000.00