



REMIT TO:
**Savannah Area Chamber of Commerce
and Visit Savannah**

P.O. Box 1628 | Savannah, Georgia 31402-1628

Tel: 912.644.6425 | Fax: 912.644.6448

Invoice

VISIT
SAVANNAH
EST. 1733

2/19/2019

04-16414

Attention: LORI LYNAH

SAVANNAH AIRPORT COMMISSION
400 AIRWAYS AVENUE
SAVANNAH, GA 31408

Service Address
SAVANNAH AIRPORT COMMISSION
400 AIRWAYS AVENUE
SAVANNAH, GA 31408

AMOUNT DUE UPON RECEIPT

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount
2/20/2019	COOP MKTG	2019 CO-OP MARKETING CAMPAIGN	\$200,000.00	0.00	0.000000000...	\$200,000.00

Payment Terms: Net

7 Days

Total:

\$200,000.00

To make payments online, visit SavannahChamber.com, bottom right click Vendors underneath the Chamber phone number.
Password is fincoc14. If remitting payment by check, please send to P.O. Box 1628, Savannah, GA 31402-1628.

Customer ID SAV AIR Invoice ID 04-16414
Customer Name SAVANNAH AIRPORT COMMISSION Invoice Date 2/19/2019

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount
2/20/2019	COOP MKTG	2019 CO-OP MARKETING CAMPAIGN	\$200,000.00	0.00	0.000000000...	\$200,000.00

Payment Terms: Net

7 Days Please remit bottom portion with payment. Total:

\$200,000.00