



Invoice

2/28/2018

04-15607

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
2/1/2018	COOP MKTG	2018 CO-OP MARKETING CAMPAIGN	\$0.00	1.00	175000.00	\$175,000.00

Payment Terms: Net 7 Days

Total: \$175,000.00

To remit payment online, visit SavannahChamber.com. In the bottom right corner, click Vendors, underneath the Chamber phone number; password is fincoc14. To pay with a credit card by telephone or by email, call Madeline Albritton at 912-644-6425 or email at malbritton@savannahchamber.com. If remitting payment by check, please send to P.O. Box 1628, Savannah, GA 31402-1628.

Customer ID SAV AIR

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