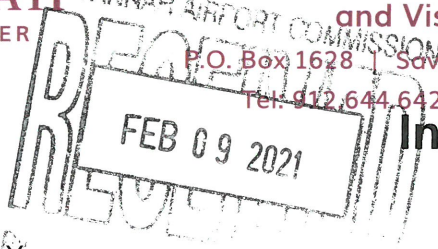




REMIT TO:
Savannah Area Chamber of Commerce
and Visit Savannah
P.O. Box 1628 | Savannah, Georgia 31402-1628
Tel: 912.644.6425 | Fax: 912.644.6448



2/1/2021 04-17891



Invoice

Attention: GREG KELLY

SAVANNAH AIRPORT COMMISSION
400 AIRWAYS AVENUE
SAVANNAH, GA 31408

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

*OK
p8721*

AMOUNT DUE UPON RECEIPT

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount
2/1/2021	COOP MKTG	2021 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, scroll to the very bottom of the home page, and right click on Vendors.
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	04-17891
Customer Name	SAVANNAH AIRPORT COMMISSION				Invoice Date	2/1/2021
Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount
2/1/2021	COOP MKTG	2021 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