

## INVOICE

QUESTIONS? CONTACT 423-323-5219 OR (225) 926-1000

CUSTOMER: MOUNTAIN EMPIRE COMMUNITY COLLEGE ADVERTISER: MOUNTAIN EMPIRE COMMUNITY COLLEGE

INVOICE NO:

113723664

CUSTOMER

LAMAR CUSTOMER NO:

INVOICE DATE: 281649

06/13/2022

CONTRACT NO:

LAMAR CONTRACT NO:

3745458

DUE DATE: 07/13/2022

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
4 - SOUTHWEST VIRGINIA, TN 148-Tri-Cities of Tn, TN Media Type: Vinyl PO #: EP3424548 Qty 10 Poster Flexes MECC/Summer Enro Ilment	6/13/22			10	1,300.00
31 - SCOTT COUNTY VIRGINIA, TN 148-Tri-Cities of Tn, TN Media Type: Posters PO #: EP3424548 Design: Summer Enrollment HWY 23 .7MI N/O RT 870 @ MM7.3 S/S F/W HWY 23 @ WEBERVIEW DRIVE WS F/S P1 HWY.23S @MM 20.2 W/S F/S	6/13/22-7/10/22	40013 40043 40315	30447010 30447034 30447243	Yes No Yes	
Media Type: DigitalBulletins PO #: EP3424548 Design: MECC/Summer Enrollment				Total Panels:3	900.00
HWY. 23 @ 58/421 JCT. F/N  32 - LEE COUNTY VIRGINIA, TN  148-Tri-Cities of Tn, TN  Media Type: Posters  PO #: EP3424548  Design: Summer Enrollment	6/13/22-7/10/22	5500	30635219	Yes Total Panels:1	1,400.00
STATE TAX  COUNTY or PARISH TAX  CITY TAX					AMOUNT

**REMITTANCE STUB - Please send this with payment.** 

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT http://payments.lamar.com

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**CUSTOMER** 

MOUNTAIN EMPIRE COMMUNITY COLLEGE 3441 MOUNTAIN EMPIRE RD BIG STONE GAP, VA 24219-4634 TERMS: NET 30 DAYS THIS AMOUNT DUE

**US DOLLARS** 

Lamar Office Use Only 113723664 281649-0

pr:06/13/2022 sc:06/15/2022 ContractPlantAdvertiser

MAIL PAYMENT ()

LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE, LA 70896



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IN

INVOICE DATE: 06/13/2022

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CUSTOMER LAMAR CUSTOMER NO: 281649
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MARKET / MEDI	IA TYPE / DESIGN / L	OCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
HWY 58W .1MI E/O R	RT 667 NS F/E		6/13/22-7/10/22	40173	30447139	No	
ALT 58 .5MI E/O CITY	/ LIMITS SS F/W			40235	30447188	No Tatal Barrala 0	000.00
33 - DICKENSON CO	UNTY VIRGINIA, TI	N				Total Panels:2	600.00
148-Tri-Cities of Tn, T							
Media Type: Posters							
PO #: EP3424548 Design: Summer Enro	allment						
HWY 83 .2MI W/O CL		=/E	6/13/22-7/10/22	40195	30447157	No	
						Total Panels:1	300.00
34 - WISE COUNTY V 148-Tri-Cities of Tn, T							
Media Type: Posters	IV						
PO #: EP3424548							
Design: Summer Enro HWY ALT 58 .2MI E/O		<b>∑</b> T	6/13/22-7/10/22	40169	30447137	Yes	
HWY 23N .9MI N/O W			0/13/22-1/10/22	40109	30447137	Yes	
ALT 58 .1MI W/O RT	74 & 681 JCT S/S F	/W		40253	30447204	No	
HWY.23N 1MI N/O E	XIT 2 @MM 44.3 E/	S F/N		40365	30447287	Yes	1 000 00
						Total Panels:4	1,200.00
	COUNTY DARWAY						
STATE TAX	COUNTY or PARISH TAX	CITY TAX					AMOUNT
0.00	0.00	0.00					5,700.00

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