

Invoice

The 3Thirds Group, Inc.

850 SE 3rd Ave Suite 601
Portland OR 97214

503-477-9715 voice business@think3thirds.com
503-293-1275 fax Vendor Number: 150859

Date	Invoice #
5/20/2024	PAC24106-02
Terms	
Net 30	
Purchase Order #	
3000148316	

Bill To
PacifiCorp Accounts Payable Department PO Box 3040 Portland OR 97208-3040
Attn: Accounts Payable Department

Line 20
GL: 530022
Order: 10079699
Spanish Fork-Mercer transmission public notice

Description	Qty	Rate	Amount
Release Order Reference RFX1064 against Master Contract No. 4600004703			
Spanish Fork to Mercer Transmission Public Notice Media Auth (PAC-24106)			
Deseret News 1/2 page -10.5" x 9.7" Will run 5/7 and 5/14		2,200.00	2,200.00
Utah County Daily Herald 1/2 Page 10,62" x 10"H Will run Sunday 5/5 and 5/14		1,285.00	1,285.00
SLC Tribune 1/2 Page - 10.5" x 10" Will run Sunday 5/5 and 5/14		1,480.00	1,480.00
Supplier Contact: Erika Rockney [erika@think3thirds.com]			
Total USD			\$4,965.00

Late Payments will accrue an 18% (1.5% monthly) Finance Charge