

Lopaus Point

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stacie@lopauspoint.com



INVOICE

BILL TO

Mr. Cliff Skinner
DataEmerge
3360 Tremont Road
Suite 210
Columbus, OH 43221

INVOICE # 1341
DATE 01/29/2019
DUE DATE 02/13/2019
TERMS Net 15

ACTIVITY	QTY
Sales gift shipments to clients	36
PAID	
PAYMENT BALANCE DUE	2,052.00 \$0.00