



Invoice

Invoice Number: 0077578-IN
Invoice Date: 10/11/2024
Due Date: 10/11/2024
Customer Number: 00-CUM002

GLOBAL SPECTRUM
5050 S Syracuse St., Suite 800
Denver, CO 80237

Bill To:

Cumberland County
142 Federal Street
Portland, ME 04101
Contact: Jim Gailey

Customer P.O.

Terms: Due Upon Receipt

Description	Unit	Quantity	Unit Price	Amount
OVG Venue Management FY24 Incentive Fee				118,643.00

Net Invoice:	118,643.00
Sales Tax:	0.00
Invoice Total:	118,643.00
Less Payment:	0.00
Invoice Balance:	118,643.00

Send ACH/Wire payments to: Account Title: GLOBAL SPECTRUM
Account Number: 8606081534
Routing Number: 031000053
Swift Code: PNCCUS33
Financial Institution: PNC Bank

Send remittance detail and invoice questions to: ovg360arvm@oakviewgroup.com