



**Joint Promotional Program**  
 New Hampshire Division of Travel and Tourism Development  
 New Hampshire Department of Business and Economic Affairs

**INVOICE FORM**

APPROVED GRANT #: 2018-01

Grantee: ABC Tourism

Total Grant Funds Approved: \$ 7,500.00

Less Previously Billed: (-) 2,500.00

Available Balance: \$ 5,000.00

Project Letter	Project Title	Invoice Submitted (Please list each invoice separately with Vendor Name and Invoice Number)	Gross Amount of Invoice	Amount of Grant Funds Requested
A	Online Search Campaign	1-XYZ Studio/ Inv 1234	2,000.00	1,000.00
B	Advertising	2-LMN Advertising/ Inv 5	3,000.00	1,500.00
C	Distribution	3-ABC Distribution/ Inv 81	500.00	250.00
<b>Total:</b>			5,500.00	*\$2,750.00

(\*Must match reimbursement amount requested on cover page)

Name of Contact: \_\_\_\_\_

Phone Number: \_\_\_\_\_

E-mail: \_\_\_\_\_

Date: \_\_\_\_\_

**Complete and submit electronically to:** [JPPAdministrator@livefree.nh.gov](mailto:JPPAdministrator@livefree.nh.gov)