



New Hampshire
LIVE FREE

New Hampshire Department of Business and Economic Affairs
Division of Travel and Tourism Development
JOINT PROMOTIONAL PROGRAM

INVOICE FORM

APPROVED GRANT #: 2018-01

Grantee: ABC Tourism

In-State Funds Out-of-State Funds

Total Grant Funds Approved: \$ 7,500.00

Less Previously Billed: (-) 2,500.00

Available Balance: \$ 5,000.00

| Project/Title | in-state | out-of-state | Invoices Submitted Herewith list separately and number | Gross Amt. | Portion Due From Grant Funds |
|--------------------------|----------|--------------|---|------------|---------------------------------|
| A Online Search Campaign | | X | 1-XYZ Studio/ Inv 1234 | 2,000.00 | 1,000.00 |
| B WCVB Ch. 5 Boston | | X | 2-LMN Advertising /Inv 5 | 3,000.00 | 1,500.00 |
| C Distribution | X | | 3-ABC Distribution/Inv 81 | 500.00 | 250.00 |
| | | | | | |
| | | | | | |
| Total: | | | | \$5,500.00 | *\$2,750.00 |

*See cover invoice attached for this amount

**Statements will not be accepted in place of an invoice

Name of Contact: _____

Phone Number: _____

E-Mail: _____

Date: _____

Complete and mail with cover invoice to: Division of Travel and Tourism Development
100 North Main Street, Suite 100
Concord, NH 03301