



1605 N. Main Street • Dayton OH 45405 • (937) 278-0681 • (937) 277-1723 Fax • info@ohlmanngroup.com

Internet Invoice

Dayton Public Schools
Attn: Jill Drury
Accounts Payable
115 South Ludlow Street
Dayton, OH 45402-1812

Invoice Number : 013418-0000
Date : 4/25/2017
Client Reference : P017604

Order-Line	Vendor Name	Insert Date(s)	Internet Type	Bill Amount
Order: 009530-694 - DPS-17 DIVA, CTE & Enrollment April-May Digital				
	Bing Ads SEM			
	Facebook			
	Google Inc.			
	Adswerve, Inc.			
Total				\$13,749.89

NET 30 DAYS