



**Remit Address:**  
**WBBM-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-3091**  
**Main: (312) 899-2222**  
**Billing: (312) 899-2043**

# INVOICE

Advertiser	Joy for Justice Inc. 321 S. Plymouth Ct. 6th Floor Chicago, IL 60604 US
Product	NP - IL SUPREME COURT
Estimate Number	11528

Invoice #	130046656
Invoice Date	03/17/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/16/24

Order #	624609
Alt Order #	WOC14535917
Deal #	
Order Flight	03/16/24 - 03/19/24

Property	WBBM-TV
Account Executive	Nicole Elie
Sales Office	CTS-POL
Sales Region	National

Agency Code	TV13041
Advertiser Code	1535
Product 1/2	1870

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	101693
Advertiser Ref	517451

**Billing Address:**

**Canal Partners Media LLC**  
**Attention: Accounts Payable**  
**900 Circle 75 Parkway SE Ste 1650**  
**Atlanta, GA 30339**  
**US**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBBM	NAACP Image Awards	657p-1002p		03/11/24 to 03/17/24	2x	-----2-				
	WBBM			Sa	03/16/24	:30	7:56 PM	JCNVL240330H	\$1,000.00		2
	WBBM			Sa	03/16/24	:30	8:53 PM	JCNVL240330H	\$1,000.00		1

Aired Spots                      **2**

<u>Gross Total</u>	<b>\$2,000.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$300.00</b>	
<u>Net Amount Due</u>	<b>\$1,700.00</b>	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

