

# INVOICE



**Remit Address:**

**WPVI**  
**Attn: WPVI-606**  
**P.O. Box 732384**  
**Dallas, TX 75373-2384**  
**Main: (215) 878-9700**  
**Billing: (215) 581-4536**

**Billing Address:**

**Canal Partners Media LLC**  
**Attention: Accounts Payable**  
**25 Whitlock Place, S.W. Suite 201**  
**Marietta, GA 30064**

Advertiser	Citizens for a Pro-Business Delaware Inc	Invoice #	P117010286
Product	CITIZENS FOR A PRO-BUSINESS DE (	Invoice Date	01/29/17
Estimate Number		Invoice Month	January 2017
		Invoice Period	12/26/16 - 01/05/17
Property	WPVI	Order #	159971
Account Executive	Anne Clifford	Alt Order #	WOC10542526
Sales Office	Philadelphia NTVS	Deal #	
Sales Region	National	Order Flight	01/05/17 - 01/05/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WPVI	Action News M-F	6p-630p		01/02/17 to 01/08/17	1x	---T---				
	WPVI			Th	01/05/17	1:00	6:11 PM	SSPBD101H	\$4,400.00		1
		<u>Aired Spots</u>				<b>1</b>					

Gross Total                   **\$4,400.00**  
Agency Commission       **\$660.00**  
Net Amount Due               **\$3,740.00**     **Due and payable NET 30 Days from Invoice Date**