

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
Product	CITIZENS FOR A PRO-BUSINESS DE (
Estimate Number	

Property	WPVI
Account Executive	Anne Clifford
Sales Office	Philadelphia NTVS
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	P117010286
Invoice Date	01/29/17
Invoice Month	January 2017
Invoice Period	12/26/16 - 01/05/17

Order #	159971
Alt Order #	WOC10542526
Deal #	
Order Flight	01/05/17 - 01/05/17

Agency Code	
Advertiser Code	
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

Aired Spots**1**

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