

# INVOICE



**ESBT**  
**1301 East Douglas Rd**  
**Mishawaka, IN 46545-1732**  
**Main: (574) 233-3141**  
**Billing: (574) 233-3141**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1034854-2	10/21/18	October 2018	10/15/18 - 10/21/18

Property	Account Executive	Sales Office	Sales Region
ESBT	Philadelphia HRP/PHL	HRP Philadelphia	National

Billing Address:

**Buying Time, LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Advertiser	Product	Estimate Number
Donnelly for Indiana-D	972/988/7252 - DONNELLY	7252

Flight Dates	Order #	Alt Order #
10/09/18 - 10/15/18	1034854	09280982

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**ESBT**  
**REMIT TO Sinclair Broadcast Group**  
**c/o ESBT**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Agency Code	Advertiser Code	Product 1/2
9915780	972	988

Agency Ref	Advertiser Ref
11427	111632

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
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Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

# INVOICE

Send Payment To:



**ESBT**  
**REMIT TO Sinclair Broadcast Group**  
**c/o ESBT**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

<u>Invoice #</u> 1034854-2	<u>Invoice Date</u> 10/21/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/15/18 - 10/21/18
<u>Advertiser</u> Donnelly for Indiana-D	<u>Product</u> 972/988/7252 - DONNELLY	<u>Estimate Number</u> 7252	

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**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$804.00</b>
<u>Agency Commission</u>	<b>\$120.60</b>
<u>Net Amount Due</u>	<b>\$683.40</b>

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