

# INVOICE



**EEEEK**  
**2907 Springfield Road**  
**East Peoria, IL 61611-4878**  
**Main: (309) 698-3728**  
**Billing: (309) 698-3728**

Property	EEEEK		
Invoice #	2420579-1	Order #	2420579
Invoice Date	02/27/22	Alt Order #	WOC13449104
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/21/22	Flight Dates	02/15/22 - 02/21/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8405		
Account Executive	Peter Russell		
Sales Office	Peoria National		
Sales Region	National		
Agency Code	9912521		
Advertiser Code	696		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	111431		
Advertiser Ref	600974		
Product 1	783		
Product 2			

Billing Address:

**Strategic Media Services**  
**Attention: Accounts Payable**  
**1911 N Ft Myer Drive**  
**Ste 400**  
**Arlington, VA 22209**

Send Payment To:

**EEEEK**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
1	02/15/22	02/21/22	ABC Good Morning America	7:00 AM-9:00 AM	11-1---	:30	3	\$110.00	NM																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

# INVOICE

Send Payment To:

**EEEEK**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**



Invoice #	2420579-1	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/21/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8405		

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9	02/15/22	02/18/22	ABC Friday Prime Hr 1	7:00 PM-8:00 PM	----1--	:30	1	\$350.00	NM																																																																			
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# INVOICE

Send Payment To:



**EEEEK**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	2420579-1	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/21/22
Advertiser	Irvin for Illinois		
Product	Candidate		
Estimate #	8405		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
12	02/15/22	02/20/22	ABC GMA Sun	7:00 AM-8:00 AM	-----1	:30	1	\$60.00	NM																																												
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							<u>Total Spots</u>	<b>19</b>																																													

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,595.00</b>
<u>Agency Commission</u>	<b>\$389.25</b>
<u>Net Amount Due</u>	<b>\$2,205.75</b>
<u>Invoice Balance as of 02/28/22 4:28:07 PM CT</u>	<b>\$0.00</b>

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