



**Lima Communications Corp.**

**Lima, OH 45805**

**Main: (419)228-8835**

**Billing: (419)228-8835 ext 1015**

## Page 1 of 1

Invoice #	212844-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/18/18

Order #	212844
Alt Order #	26221492
Deal #	
Order Flight	10/16/18 - 10/18/18

**Billing Address:**

**Canal Partners Media.**

**Attention: Accounts Payable**

**900 Circle 75 Parkway SE**

Suite 1650

**Atlanta, GA 30339**

Agency Code	
Advertiser Code	936
Product 1/2	1077

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	<b>\$128.40</b>
<u>Agency Commission</u>	<b>\$19.26</b>
<u>Net Amount Due</u>	<b>\$109.14</b>
	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
This station does not discriminate on the basis of race or ethnicity.