

Forever Media

Remit To:
 Forever Media, Inc.
 900 Water Street
 Downtown Mall
 Meadville, PA 16335



FOREVER MEDIA, INC.

Invoice:	IN-1220342130
E-Invoice:	E42130
Station:	ANTS
EI Code:	169706
Date:	3/31/2022
Total Due:	\$0.00
Amt Paid:	

----- 8< --- Detach and return with payment. --- >8 -----

FOREVER MEDIA, INC.
 DO NOT MAIL
 MEADVILLE, PA 16335

Forever Media

PO #:
 Agy Code:
 Est#:
 Product: WTIV LICENSE
 Buyer:

FOREVER MEDIA, INC.

Invoice#:	IN-1220342130
EI Code:	169706
Date:	3/31/2022
Contract:	4001864
Total Due:	\$0.00

Salesrep: Jim Shields

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
ANTS	Spots	6	\$0.00	\$0.00

INVOICE DETAIL

ANTS

SPOT DETAILS

Date	Len	ISCI/Tape#:	Times	Qty	Rate	Total
Desc: LICENSE RENEWAL 2022						
Fri 3/11/2022	30	10:33AM		1	\$0.00	\$0.00
Wed 3/16/2022	30	08:33AM		1	\$0.00	\$0.00
Fri 3/18/2022	30	01:25PM		1	\$0.00	\$0.00
Mon 3/21/2022	30	04:33PM		1	\$0.00	\$0.00
Tue 3/22/2022	30	12:32PM		1	\$0.00	\$0.00
Thu 3/31/2022	30	09:33AM		1	\$0.00	\$0.00
ANTS SPOT TOTALS:				6		\$0.00

THIS INVOICE REFLECTS BILLING ONLY. IT DOES NOT ACCOUNT FOR ANY PAYMENTS RECEIVED.

Any questions regarding this invoice, please call 814-724-1111.

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