

INVOICE



Invoice #: IN-1210137682
Invoice Date: 01/31/2021
Contract #: 52971571
Page: 1
Net Amount Due: \$340.00

Agency: CANAL PARTNERS MEDIA
900 CIRCLE 75 PARKWAY SE
SUITE 1650
ATLANTA, GA 30339

Station(s): WWRQ-FM

Advertiser: PEOPLE FOR THE AMERICAN WAY
Product: People for the American W
Estimate #: 8861
Agency Client Code:
Buyer Name:

Salesperson(s): .. KATZ
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/28/20	06:55a	8	30	People for the American W	SILENCED	\$20.00
MON	12/28/20	08:55a	8	30	People for the American W	SILENCED	\$20.00
TUE	12/29/20	06:17a	9	30	People for the American W	SILENCED	\$20.00
TUE	12/29/20	08:17a	9	30	People for the American W	SILENCED	\$20.00
WED	12/30/20	07:17a	9	30	People for the American W	SILENCED	\$20.00
WED	12/30/20	09:35a	9	30	People for the American W	SILENCED	\$20.00
THU	12/31/20	06:55a	9	30	People for the American W	SILENCED	\$20.00
THU	12/31/20	08:35a	9	30	People for the American W	SILENCED	\$20.00
FRI	01/01/21	07:36a	9	30	People for the American W	SILENCED	\$20.00
FRI	01/01/21	09:17a	9	30	People for the American W	SILENCED	\$20.00
SAT	01/02/21	06:55a	4	30	People for the American W	SILENCED	\$15.00
SAT	01/02/21	07:55a	2	30	People for the American W	SILENCED	\$15.00
SAT	01/02/21	09:50a	6	30	People for the American W	SILENCED	\$15.00
SAT	01/02/21	01:55p	11	30	People for the American W	SILENCED	\$15.00
SUN	01/03/21	01:21p	12	30	People for the American W	SILENCED	\$15.00
SUN	01/03/21	02:54p	5	30	People for the American W	SILENCED	\$15.00
SUN	01/03/21	03:53p	3	30	People for the American W	SILENCED	\$15.00
SUN	01/03/21	05:52p	7	30	People for the American W	SILENCED	\$15.00
MON	01/04/21	06:17a	9	30	People for the American W	SILENCED	\$20.00
MON	01/04/21	07:17a	9	30	People for the American W	SILENCED	\$20.00
TUE	01/05/21	06:35a	10	30	People for the American W	SILENCED	\$20.00
TUE	01/05/21	08:17a	10	30	People for the American W	SILENCED	\$20.00

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Remit To:
BLACK CROW MEDIA OF VALDOSTA
WWRQ-FM
1711 ELLIS DRIVE
VALDOSTA, GA 31601

Invoice Totals

Total Spots:	22
Gross Amount:	\$400.00
Agency Commission:	(\$60.00)
Net Amount Due:	\$340.00

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<https://advertisingportal.emarketron.com>

ONCE SIGNED UP, PLEASE EMAIL ELECTRONIC ID, TO STATION TRAFFIC: tellenberg@blackcrow.fm

THIS IS A REQUIRED STEP TO RECEIVE INVOICES ELECTRONICALLY.
AT THIS JUNCTURE YOU WILL ALSO BE ABLE TO PAY INVOICES DIRECTLY, THROUGH PAYNOW WITH A CREDIT CARD.

OR YOU MAY SUBMIT CREDIT CARD PAYMENTS TO:
AR@BLACKCROW.FM

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