

INVOICE



Invoice #: IN-1201237244
Invoice Date: 12/31/2020
Contract #: 52971571
Page: 1
Net Amount Due: \$306.00

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
TUE	12/15/20	09:18a	1	30	People for the American W	SILENCED	\$20.00
WED	12/16/20	09:50a	1	30	People for the American W	SILENCED	\$20.00
THU	12/17/20	08:36a	1	30	People for the American W	SILENCED	\$20.00
FRI	12/18/20	09:36a	1	30	People for the American W	SILENCED	\$20.00
SAT	12/19/20	06:56a	2	30	People for the American W	SILENCED	\$15.00
SAT	12/19/20	08:18a	6	30	People for the American W	SILENCED	\$15.00
SAT	12/19/20	06:53p	4	30	People for the American W	SILENCED	\$15.00
SUN	12/20/20	11:15a	7	30	People for the American W	SILENCED	\$15.00
SUN	12/20/20	12:52p	3	30	People for the American W	SILENCED	\$15.00
SUN	12/20/20	02:55p	5	30	People for the American W	SILENCED	\$15.00
MON	12/21/20	07:57a	1	30	People for the American W	SILENCED	\$20.00
TUE	12/22/20	08:18a	8	30	People for the American W	SILENCED	\$20.00
WED	12/23/20	08:56a	8	30	People for the American W	SILENCED	\$20.00
THU	12/24/20	07:36a	8	30	People for the American W	SILENCED	\$20.00
FRI	12/25/20	06:35a	8	30	People for the American W	SILENCED	\$20.00
SAT	12/26/20	06:35a	2	30	People for the American W	SILENCED	\$15.00
SAT	12/26/20	08:36a	4	30	People for the American W	SILENCED	\$15.00
SAT	12/26/20	04:52p	6	30	People for the American W	SILENCED	\$15.00
SUN	12/27/20	02:20p	5	30	People for the American W	SILENCED	\$15.00
SUN	12/27/20	04:21p	7	30	People for the American W	SILENCED	\$15.00
SUN	12/27/20	05:17p	3	30	People for the American W	SILENCED	\$15.00

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

Invoice Totals

Total Spots:	21
Gross Amount:	\$360.00
Agency Commission:	(\$54.00)
Net Amount Due:	\$306.00

GO PAPERLESS!

RECEIVE YOUR INVOICES ELECTRONICALLY.

SIGN UP AT:
<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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