## INVOICE

SWICU Erie, PA 16508

**WICU** 3514 State Street

Main: (814) 454-5201

Billing: (814) 454-5201 ext 829

www.erienewsnow.com

Billing Address:

**Canal Partners Media Attention: Accounts Payable** 900 Circle 75 Parkway **Suite 1650** Atlanta, GA 30339

Send Payment To:

**WICU** 3514 State Street Erie, PA 16508 www.erienewsnow.com/pay

VOICE								
Property	WICU							
Invoice #	77185-2	Order #	77185					
Invoice Date	11/03/22	Alt Order #	27970219					
Invoice Month	November 2022	Deal #						
Invoice Period	10/31/22 - 11/02/22	Flight Dates	10/27/22 - 11/02/22					
Advertiser	Blue PA PAC							
Product	Blue PA PAC TV							
Estimate #	1437/1721/10399							
	Account Executive	Shepard Ritzen						
	Sales Office	Millenium Philadelphia						
	Sales Region	National						
	Agency Code	9913041						
	Advertiser Code	1437						
	Billing Calendar	Broadcast						
	Billing Type	Cash						
	Special Handling							
	Agency Ref							
	Advertiser Ref							
	Product 1	1721						
	Product 2							

		<b>-</b>	0/=			Spots/		_	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 10/27/22	11/02/22	Erie News Now @ 5p	5:00 PM-5:30 PM	MTWTF	:30	1	\$800.00	NM	
Weeks:	Start Date 10/27/22	End Date <u>MTWTFSS</u> 11/02/22 <u>MTWTF</u>	Spots/Week 1	<u>Rate</u> \$800.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1 WIC	U M 10/	31/22 5:29 PM Erie Ne	ews Now @ 5p	5:00 PM-5:30 PM	И :3	ONTHEBAI	LLOTH		\$800.00 NM
3 10/27/22	11/02/22	Erie News Now @ 530pm	5:30 PM-6:00 PM	МГWГF	:30	2	\$900.00	NM	
Weeks:	Start Date 10/27/22	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$900.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
2 WIC	U Tu 11/	01/22 5:50 PM Erie Ne	ws Now @ 530pm	5:30 PM-6:00 PM	И :3	ONTHEBAI	LLOTH		\$900.00 NM
1 WIC	U W 11/	02/22 5:57 PM Erie Ne	ews Now @ 530pm	5:30 PM-6:00 PM	И :3	ONTHEBAI	LLOTH		\$900.00 NM
				Total Spots		3			

**Payment Terms 30 Days Gross Total** \$2,600.00 Agency Commission \$390.00

> Net Amount Due \$2,210.00

Invoice Balance as of 11/05/22 7:44:53 PM ET \$0.00