

INVOICE



KJWP-TV
300 East Rock Road
Allentown, PA 18103-7599
Main: (610) 797-4530
Billing: (610) 797-4530

Invoice #	Invoice Date	Invoice Month	Invoice Period
26811-2	09/17/17	September 2017	09/11/17 - 09/17/17
Station	Sales Office		Sales Region
KJWP-TV	KJWP ME-TV		Local

Billing Address:

Campaign Group, The
Attention: Accounts Payable
1600 Locust Street
Philadelphia, PA 19103

Send Payment To:

KJWP-TV
300 East Rock Road
Allentown, PA 18103-7599

Advertiser	Product	Estimate Number
New Jerseyans for a Better	33 - issue	184 - Sweeney
Flight Dates	Order #	Alt Order #
09/05/17 - 09/17/17	26811	
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	
Special Handling		
Mark Paid/ Partially Paid		
IDB #	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																							
3	09/05/17	09/11/17	Sun 11p-12a	11p-1130a	-----S	:30	1	\$335.00	NM																																																							
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Total Spots							5																																																									

Payment Terms 30 Days

Pod 9/19/17
51314

Gross Total	\$1,235.00
Agency Commission	\$185.25
Net Amount Due	\$1,049.75