

# INVOICE



**Remit Address:**  
**WUPA-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-3091**  
**Main: (404) 325-6969**  
**Billing: (404) 325-6929**

**Billing Address:**

**Canal Partners Media LLC**  
**Attention: Accounts Payable**  
**900 Circle 75 Parkway SE Ste 1650**  
**Atlanta, GA 30339**  
**US**

Advertiser	Friends of John Barrow 2440 Spalding Dr Atlanta, GA 30350 US	Invoice #	330040425
Product	NP SUPREME COURT GA	Invoice Date	05/05/24
Estimate Number	11674	Invoice Month	May 2024
Property	WUPA-TV	Invoice Period	04/29/24 - 04/29/24
Account Executive	Zakary Pflieger	Order #	634510
Sales Office	CTS-POL	Alt Order #	WOC14634030
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/29/24 - 04/29/24
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	1550
		Product 1/2	1891
		Agency Ref	101693
		Advertiser Ref	517664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WUPA	M-F 10a-11a	958a-11a		04/28/24 to 05/04/24	1x	1-----				
	WUPA			M	04/29/24	:30	10:56 AM	JB0124H	\$100.00		1
2	WUPA	M-F 1p-2p	1258p-2p		04/28/24 to 05/04/24	1x	1-----				
	WUPA			M	04/29/24	:30	1:59 PM	JB0124H	\$100.00		1
3	WUPA	M-F 2p-3p	158p-3p		04/28/24 to 05/04/24	1x	1-----				
	WUPA			M	04/29/24	:30	2:45 PM	JB0124H	\$100.00		1
4	WUPA	M-F 3p-4p	258p-4p		04/28/24 to 05/04/24	1x	1-----				
	WUPA			M	04/29/24	:30	3:52 PM	JB0124H	\$100.00		1
		<u>Aired Spots</u>									4

<u>Gross Total</u>	<b>\$400.00</b>	<b>Payment Terms 30 Days</b>
<u>Agency Commission</u>	<b>\$60.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$340.00</b>	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

