

# 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 #	330040474
Product	NP SUPREME COURT GA	Invoice Date	05/12/24
Estimate Number	11675	Invoice Month	May 2024
Property	WUPA-TV	Invoice Period	04/29/24 - 05/06/24
Account Executive	Zakary Pflieger	Order #	634512
Sales Office	CTS-POL	Alt Order #	WOC14634052
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	04/30/24 - 05/06/24
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		04/30/24 to 05/06/24	5x	11111--				
	WUPA			Tu	04/30/24	:30	10:56 AM	JB0124H	\$100.00		1
	WUPA			W	05/01/24	:30	10:54 AM	JB0124H	\$100.00		2
	WUPA			Th	05/02/24	:30	10:55 AM	JB0124H	\$100.00		3
	WUPA			F	05/03/24	:30	10:25 AM	JB0124H	\$100.00		4
	WUPA			M	05/06/24	:30	10:26 AM	JB0124H	\$100.00		5
2	WUPA	M-F 1p-2p	1258p-2p		04/30/24 to 05/06/24	5x	11111--				
	WUPA			Tu	04/30/24	:30	1:15 PM	JB0124H	\$100.00		1
	WUPA			W	05/01/24	:30	1:46 PM	JB0124H	\$100.00		2
	WUPA			Th	05/02/24	:30	1:55 PM	JB0124H	\$100.00		3
	WUPA			F	05/03/24	:30	1:55 PM	JB0124H	\$100.00		4
	WUPA			M	05/06/24	:30	1:55 PM	JB0124H	\$100.00		5
3	WUPA	M-F 2p-3p	158p-3p		04/30/24 to 05/06/24	5x	11111--				
	WUPA			Tu	04/30/24	:30	2:14 PM	JB0124H	\$100.00		1
	WUPA			W	05/01/24	:30	2:41 PM	JB0124H	\$100.00		2
	WUPA			Th	05/02/24	:30	2:40 PM	JB0124H	\$100.00		3
	WUPA			F	05/03/24	:30	2:24 PM	JB0124H	\$100.00		4
	WUPA			M	05/06/24	:30	2:14 PM	JB0124H	\$100.00		5
4	WUPA	M-F 3p-4p	258p-4p		04/30/24 to 05/06/24	5x	11111--				
	WUPA			Tu	04/30/24	:30	3:58 PM	JB0124H	\$100.00		1
	WUPA			W	05/01/24	:30	3:58 PM	JB0124H	\$100.00		2
	WUPA			Th	05/02/24	:30	3:59 PM	JB0124H	\$100.00		3
	WUPA			F	05/03/24	:30	3:16 PM	JB0124H	\$100.00		4
	WUPA			M	05/06/24	:30	3:59 PM	JB0124H	\$100.00		5

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





**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**

# INVOICE

Advertiser	Friends of John Barrow 2440 Spalding Dr Atlanta, GA 30350 US
Product	NP SUPREME COURT GA
Estimate Number	11675

<b>Invoice #</b>	<b>330040474</b>
Invoice Date	05/12/24
Invoice Month	May 2024
Invoice Period	04/29/24 - 05/06/24

Property	WUPA-TV
Account Executive	Zakary Pflieger
Sales Office	CTS-POL
Sales Region	National

Order #	634512
Alt Order #	WOC14634052
Deal #	
Order Flight	04/30/24 - 05/06/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV13041
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 #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots                      **20**

<u>Gross Total</u>	<b>\$2,000.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$300.00</b>	
<u>Net Amount Due</u>	<b>\$1,700.00</b>	

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

