



INVOICE NO. EN6048829	INVOICE DATE 9/25/2022
BILL CYCLE 202209	INVOICE DUE DATE 10/30/2022

AMP - INVICTUS STRATEGIES
AMP MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - INVICTUS STRATEGIES	A41529	AMP - OUR AMERICAN CENTURY - HLY	P0041531

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN12208568	Harrisburg-Lncstr-Leb-York	TV	\$11,250.00	1	1

INVOICE NOTES

,Harrisburg-Lncstr-Leb-York" PRIORITY CODE: NP=80, IP=74 " SEE KEY ON FCC SI

Gross Advertising Total	\$11,250.00
Agency Commission	(\$1,687.50)
Rep Commission	(\$1,243.13)
Net Advertising Total	\$8,319.37

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product:

Comcast Order No: EN12208568

Market: Harrisburg-Lncstr-Leb-York

Estimate No: OAC PA

TIM Est No: 3734680

Contract Type: Single

Campaign No:

AE Name: NCC - HLY - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11340604	OACPA0923	HLLY Interconnect 5976/5976	BTN	1	\$11,250.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	HLLY Interconnect 5976/5976	NE11340604	1	\$11,250.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-24-22	BTN	HLLY Interconnect 5976/5976	12:13PM	OACPA0923	30	1	\$11,250.00	

Order# EN12208568 Total: \$11,250.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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AMP - INVICTUS STRATEGIES	A41529	AMP - OUR AMERICAN CENTURY - HLY	P0041531

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$8,319.37

We accept checks, ACH, money orders and all major credit cards.