

WEEU BROADCASTING CO  
34 NORTH FOURTH STREET  
READING, PA 19601

WORD OF THE WEEK

Advertiser ID: 3184

Amount Paid

3184-00009-0009	6/30/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

3184-00009-0009

O 6/30/2019

1

WORD OF THE WEEK  
C/O WEEU RADIO

Purchase Order Number:

Est. Number:

Co-Op:

Description: DO NOT SEND INVOICE

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
5/27/2019	Mon	1:00	WEEU-AM 07:22:29 AM	1	\$0.00	\$0.00
6/3/2019	Mon	1:00	WEEU-AM 07:23:29 AM	1	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	2	Total	\$0.00
Total Due			\$0.00

INVOICE

WEEU BROADCASTING CO  
34 NORTH FOURTH STREET  
READING, PA 19601

WORD OF THE WEEK

Advertiser ID: 3184 Amount Paid

3184-00009-0007	4/28/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

3184-00009-0007 O 4/28/2019 1

WORD OF THE WEEK  
C/O WEEU RADIO

Purchase Order Number:

Est. Number:

Co-Op:

Description: DO NOT SEND INVOICE

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
4/1/2019	Mon	1:00	WEEU-AM 07:23:34 AM	1	\$0.00	\$0.00
4/8/2019	Mon	1:00	WEEU-AM 07:24:56 AM	1	\$0.00	\$0.00
4/15/2019	Mon	1:00	WEEU-AM 07:23:51 AM	1	\$0.00	\$0.00
4/22/2019	Mon	1:00	WEEU-AM 07:20:47 AM	1	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE

## WORD OF THE WEEK

Advertiser ID: 3184

Amount Paid

3184-00009-0008	5/26/2019	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

3184-00009-0008

O 5/26/2019

1

WORD OF THE WEEK  
C/O WEEU RADIO

Purchase Order Number:

Est. Number:

Co-Op:

Description: DO NOT SEND INVOICE

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
4/29/2019	Mon	1:00	WEEU-AM 07:23:07 AM	1	\$0.00	\$0.00
5/6/2019	Mon	1:00	WEEU-AM 07:24:05 AM	1	\$0.00	\$0.00
5/13/2019	Mon	1:00	WEEU-AM 07:24:54 AM	1	\$0.00	\$0.00
5/20/2019	Mon	1:00	WEEU-AM 07:23:42 AM	1	\$0.00	\$0.00

TERMS: NET 30 DAYS  
PLEASE REMIT TO WEEU

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE