

INVOICE

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0072	2/24/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0072

O 2/24/2019

1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
2/2/2019	Sat	:15	WEEU-AM 12:45:41 PM 12:46:20 PM	2	\$0.00	\$0.00
2/8/2019	Fri	:15	WEEU-AM 06:24:30 PM 06:24:54 PM	2	\$0.00	\$0.00
2/13/2019	Wed	:15	WEEU-AM 06:28:16 AM 06:28:40 AM	2	\$0.00	\$0.00
2/21/2019	Thu	:15	WEEU-AM 06:20:00 PM 06:20:15 PM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	8	Total	\$0.00
Total Due			\$0.00

INVOICE

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335 Amount Paid

335-00003-0073	3/31/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

335-00003-0073 O 3/31/2019 1

EAS WEEKLY TEST
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
3/2/2019	Sat	:15	WEEU-AM 12:46:12 PM 12:46:48 PM	2	\$0.00	\$0.00
3/8/2019	Fri	:15	WEEU-AM 06:52:54 PM 06:53:29 PM	2	\$0.00	\$0.00
3/13/2019	Wed	:15	WEEU-AM 06:28:37 AM 06:28:59 AM	2	\$0.00	\$0.00
3/21/2019	Thu	:15	WEEU-AM 06:27:55 PM 06:28:19 PM	2	\$0.00	\$0.00
3/30/2019	Sat	:15	WEEU-AM 12:34:33 PM 12:35:12 PM	2	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	10	Total	\$0.00
Total Due			\$0.00

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