

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

WORD OF THE WEEK

Advertiser ID: 3184 Amount Paid

3184-00010-0000	9/29/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3184-00010-0000 O 9/29/2019 1

WORD OF THE WEEK
C/O ARGYRO ELLIKER
18 CARLIE CT
FLEETWOOD, PA 19522

Purchase Order Number:

Est. Number:

Co-Op:

Description: WORD OF THE WEEK

Salesperson: Bradley, Kim

DUPLICATE INVOICE

Date	Day	Length		Qty	Rate	Total
9/29/2019	Sun		WEEU-AM			\$155.00
8/26/2019	Mon	1:00	WEEU-AM 07:25:15 AM	1	\$0.00	\$0.00
9/2/2019	Mon	1:00	WEEU-AM 07:26:50 AM	1	\$0.00	\$0.00
9/9/2019	Mon	1:00	WEEU-AM 07:27:00 AM	1	\$0.00	\$0.00
9/16/2019	Mon	1:00	WEEU-AM 07:24:18 AM	1	\$0.00	\$0.00
9/23/2019	Mon	1:00	WEEU-AM 07:24:53 AM	1	\$0.00	\$0.00
TERMS: NET 30 DAYS PLEASE REMIT TO WEEU						

Quantity	5	Total	\$155.00
Total Due			\$155.00

INVOICE