

WEEU BROADCASTING CO
 34 NORTH FOURTH STREET
 READING, PA 19601
 610-376-7335

Statement Date

10/27/2019

Charges or Payments received after this date will appear on next statement
 Terms: PLEASE REMIT TO WEEU

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

Sales Rep: Bradley, Kim

Date				Amount
9/29/2019	3184-00010-0000	Invoice: WORD OF THE WEEK	\$155.00	
10/11/2019	1494-1	Payment, Thank You	(\$155.00)	\$0.00
10/27/2019	3184-00010-0002	* Invoice: WORD OF THE WEEK	\$155.55	\$155.55

TERMS: NET 30 DAYS
 PLEASE REMIT TO WEEU

Oct	Sep	Aug	Jul +	Please pay this amount
\$ 155.55	\$ 0.00	\$ 0.00	\$ 0.00	\$155.55

WEEU BROADCASTING CO
34 NORTH FOURTH STREET
READING, PA 19601

WORD OF THE WEEK

Advertiser ID: 3184

Amount Paid

3184-00010-0002	10/27/2019	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3184-00010-0002

O 10/27/2019

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

Date	Day	Length		Qty	Rate	Total
10/9/2019	Wed		WEEU-AM			\$155.55
9/30/2019	Mon	1:00	WEEU-AM 07:22:05 AM	1	\$0.00	\$0.00
10/7/2019	Mon	1:00	WEEU-AM 07:21:27 AM	1	\$0.00	\$0.00
10/14/2019	Mon	1:00	WEEU-AM 07:22:23 AM	1	\$0.00	\$0.00
10/21/2019	Mon	1:00	WEEU-AM 07:22:02 AM	1	\$0.00	\$0.00

TERMS: NET 30 DAYS
PLEASE REMIT TO WEEU

Quantity	4	Total	\$155.55
Total Due			\$155.55

INVOICE