

INVOICE

WEEU BROADCASTING CO  
34 NORTH FOURTH STREET  
READING, PA 19601

EAS WEEKLY TEST

Advertiser ID: 335

Amount Paid

335-00003-0066	8/26/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

335-00003-0066

O 8/26/2018

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
8/1/2018	Wed	:15	WEEU-AM 06:30:04 AM 06:30:28 AM	2	\$0.00	\$0.00
8/9/2018	Thu	:15	WEEU-AM 06:23:18 PM 06:23:42 PM	2	\$0.00	\$0.00
8/18/2018	Sat	:15	WEEU-AM 12:34:15 PM 12:34:43 PM	2	\$0.00	\$0.00
8/24/2018	Fri	:15	WEEU-AM 06:08:52 PM 06:09:19 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

335-00003-0067	9/30/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

335-00003-0067

O 9/30/2018

1

EAS WEEKLY TEST  
, USA

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: House, WEEU

Date	Day	Length		Qty	Rate	Total
8/29/2018	Wed	:15	WEEU-AM 06:30:00 AM 06:30:22 AM	2	\$0.00	\$0.00
9/6/2018	Thu	:15	WEEU-AM 06:09:19 PM 06:09:35 PM	2	\$0.00	\$0.00
9/15/2018	Sat	:15	WEEU-AM 10:16:25 AM 10:17:12 AM	2	\$0.00	\$0.00
9/21/2018	Fri	:15	WEEU-AM 06:05:02 PM 06:05:38 PM	2	\$0.00	\$0.00
9/26/2018	Wed	:15	WEEU-AM 06:29:58 AM 06:30:25 AM	2	\$0.00	\$0.00

TERMS: NET 30 DAYS  
PLEASE REMIT TO WEEU

Quantity	10	Total	\$0.00
<b>Total Due</b>			<b>\$0.00</b>

INVOICE