

INVOICE

Invoice Number: INV-90432825
Invoice Date: 25-OCT-2020
Order Number: 11342346
Page: REMITTANCE

BILL TO :
GREENSTRIPE MEDIA
Attn: Tony De Dios
 424 N Old Newport Blvd
 Newport Beach, CA 92663

AGENCY	AGENCY NO.	AE NAME	AE NO.
Greenstripe Media	34	Adlink Job Share	ADLJS
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
ISS/California Teachers Assn/Adlink	000189600	09-28-20 - 10-25-20	OCTOBER

PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE

AIRTIME TOTAL :	\$ 4500.00
Agency Commission :	\$ 675.00
NET TOTAL :	\$ 3825.00
BALANCE DUE :	\$ 3825.00

PLEASE REMIT TO :

SPECTRUM REACH
 PO Box 846888
 Los Angeles, CA 90084-6888

Questions
 877-286-7117

We accept VISA, MC, DISC & AMEX at:
<https://westpayments.spectrumreach.com>

Payment Terms: Net 30 Days

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AGENCY Greenstripe Media	AGENCY NO. 34	AE NAME Adlink Job Share	AE NO. ADLJS
CUSTOMER ISS/California Teachers Assn/Adlink	CUSTOMER NO. 000189600	BILLING CYCLE 09-28-20 - 10-25-20	MONTH OCTOBER

INVOICE SUMMARY SECTION

Line Start	Line End	Line No.	Time Period	Network	Reg/Ret	Syscode	No. of Spots Ordered	No. of Spots Aired	Spot Rate	Gross Total	
								N	M		
Order No. : 11342346		Contract No. : 516259		PO No. : backsch sp		Package : N/A		Ext. Order : N/A			
Reference No. : N/A		Estimate No. : N/A		AE Name : Adlink Job Share		Product : Back to School		Ext. Client : CA Teachers Association			
10-01-2020	10-02-2020	2	UD: 19:00-22:00	GALA	LAI	1309	5	5	\$ 900.00	\$ 4500.00	
Order # 11342346 Total :							5	5	\$ 4500.00		
Current Billing Cycle Totals :							5	5	\$ 4500.00		

TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.

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COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Networks	Total Spots	Total Cost
SRBE2127	CTAT2007H	GALA	5	\$ 4500.00
Commercial Summary Totals :			5	\$ 4500.00

PLEASE SEE AFFIDAVIT TIME CHARGES SECTION STARTING ON PAGE A-1

AFFIDAVIT OF PERFORMANCE

Page A-1

Invoice No : INV-90432825
Print Date : 28 Oct 2020
Bill Cycle : 2020-10-25

Customer: 000189600 - ISS/California Teachers Assn/Adlink		Order No: 11342346	Salesperson: ADLJS - Adlink Job Share	
PO No: backsch sp	Contract No: 516259	Reference No:	Type: EDI	Package:
External Order No:	External Client: CA Teachers Association	Estimate:	External Product: Back to School	Payment Terms: Net 30 Days
Billing Cycle: OCTOBER	Billing Dates: 2020-09-28 - 2020-10-25	Actual Dates: 2020-09-24 - 2020-10-02		

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
2	LAI	1309	GALA	10-01-20	7:06 pm	CTAT2007H	La Familia P.	30	\$900.00
2	LAI	1309	GALA	10-01-20	8:07 pm	CTAT2007H	La Familia P.	30	\$900.00
2	LAI	1309	GALA	10-01-20	9:12 pm	CTAT2007H	Vecinos	30	\$900.00
2	LAI	1309	GALA	10-02-20	7:17 pm	CTAT2007H	El Juego de	30	\$900.00
2	LAI	1309	GALA	10-02-20	9:09 pm	CTAT2007H	Nosotros los	30	\$900.00

GALA Subtotal: Spots: 5 Amount: \$4,500.00

Region LAI Subtotal: Spots: 5 Amount: \$4,500.00

Order 11342346 Subtotal: Spots: 5 Amount: \$4,500.00

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ISS/California Teachers Assn/Adlink	000189600	09-28-20 - 10-25-20	OCTOBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11342346		NET30

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