

INVOICE

Invoice Number: INV-90429804
Invoice Date: 27-SEP-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	08-31-20 - 09-27-20	SEPTEMBER

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 08-31-20 - 09-27-20	MONTH SEPTEMBER

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		
09-24-2020	09-25-2020	1	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-90429804
Print Date : 30 Sep 2020
Bill Cycle : 2020-09-27

Customer: 000189600 - ISS/California Teachers Assn/Adlink		Order No: 11342346		Salesperson: ADLJS - Adlink Job Share	
PO No: backsch sp		Contract No: 516259		Reference No:	
External Order No:		External Client: CA Teachers Association		External Product: Back to School	
Billing Cycle: SEPTEMBER		Billing Dates: 2020-08-31 - 2020-09-27		Actual Dates: 2020-09-24 - 2020-10-02	
				Package:	
				Type: EDI	
				Payment Terms: Net 30 Days	

Notes:

Line	RU/Reg	Syscode	Network	Date	Time	Spot Title	Program	Length	Charged
1	LAI	1309	GALA	09-24-20	7:08 pm	CTAT2007H	La Familia P.	30	\$900.00
1	LAI	1309	GALA	09-24-20	8:07 pm	CTAT2007H	La Familia P.	30	\$900.00
1	LAI	1309	GALA	09-24-20	9:10 pm	CTAT2007H	Vecinos	30	\$900.00
1	LAI	1309	GALA	09-25-20	7:18 pm	CTAT2007H	El Juego de	30	\$900.00
1	LAI	1309	GALA	09-25-20	9:08 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	08-31-20 - 09-27-20	SEPTEMBER

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Order Number	Invoice Notes	Payment Terms
11342346		NET30

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