

Order Contract

Order Lines Total	22.00	1,382.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 130239552

R002 Copy Required 130239552

SRBC7346 Jesse_Com_4

Tape No.	Class	Length	Weight	Start	Thru
----	POL	30	1	07/11/20 00:00:00	07/19/20 23:59:00

Limitations:

Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)
Time (00:00-24:00)

Order Summary :

Order Number: 130239552

GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Spots	\$0 Spots	Makegood Spots	Total Spots
Jul 2020	1,382.00	0.00	0.00	0.00	0.00	1,382.00	207.30	0.00	0.00	1,174.70	0.00	1,174.70	22.00	0.00	0.00	22.00
Order Total	1,382.00	0.00	0.00	0.00	0.00	1,382.00	207.30	0.00	0.00	1,174.70	0.00	1,174.70	22.00	0.00	0.00	22.00

Customer Signature: _____