



BILL TO: Accounts Payable
 American Newspaper Representatives Inc
 125 N Saginaw St Ste A
 Pontiac MI 48342

INVOICE DATE: 09/17/2021
INVOICE NO.: 34331
PAGE NO.: 1

Agency and Advertiser are held jointly and severally liable until payment is received in full.

ACCOUNT	DESCRIPTION	INVOICE TERMS
120520-ID	Client Name	DUE UPON RECEIPT
PO NUMBER:		

LINE	ORDER	AD DATE	INCHES	RATE	COLOR	GROSS AMT	NET AMT	CODE
NEWSPAPER: 151697 CLARINDA HERALD-JOURNAL								
001	210421B0	08/12/2021	30.00	\$235.29	\$0.00	\$235.29	\$200.00	8
						\$235.29	\$200.00	
NEWSPAPER: 151889 JASPER COUNTY TRIBUNE								
002	210421B0	08/12/2021	30.00	\$6.65	\$117.65	\$317.06	\$269.50	8
						\$317.06	\$269.50	
NEWSPAPER: 152465 DENISON BULLETIN & REVIEW								
003	210421B0	08/13/2021	31.50	\$287.21	\$0.00	\$287.21	\$244.13	8
004	210421B0	08/20/2021	31.50	\$0.00	\$0.00	\$0.00	\$0.00	5
						\$287.21	\$244.13	
NEWSPAPER: 154529 HUMBOLDT INDEPENDENT								
005	210421B0	08/12/2021	31.50	\$331.62	\$0.00	\$331.62	\$281.88	8
						\$331.62	\$281.88	
NEWSPAPER: 154530 HUMBOLDT REMINDER								
006	210421B0	08/11/2021	31.50	\$331.62	\$0.00	\$331.62	\$281.88	8
						\$331.62	\$281.88	
NEWSPAPER: 156577 NEW HAMPTON TRIBUNE								
007	210421B0	08/31/2021	63.00	\$10.29	\$166.76	\$815.29	\$693.00	8
						\$815.29	\$693.00	
NEWSPAPER: 157283 PELLA TOWN CRIER								
008	210421B0	08/11/2021	21.00	\$7.35	\$105.88	\$260.29	\$221.25	8
						\$260.29	\$221.25	
NEWSPAPER: 157553 RED OAK EXPRESS								
009	210421B0	08/10/2021	31.50	\$294.12	\$111.76	\$0.00	\$0.00	4
010	210421B0	08/31/2021	31.50	\$294.12	\$111.76	\$405.88	\$345.00	8
						\$405.88	\$345.00	

Code	Description	Code	Description	Code	Description
1	Not Received	5	Agency Cancelled	9	Invoiced Without Tearsheets
2	Received/In Process	6	Ran Early	A	Not As Scheduled - Wrong Ad
3	Discrepant	7	Ran Late	C	ANR Correction
4	Did Not Run	8	Received Correct		

Agency Copy



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NEWSPAPER: 157945		SHENANDOAH VALLEY NEWS						
011	210421B0	08/14/2021	30.00	\$235.29	\$0.00	\$235.29	\$200.00	8
						\$235.29	\$200.00	

INVOICE TOTAL: \$3,219.55 \$2,736.64

SAMPLE

Code	Description	Code	Description	Code	Description
1	Not Received	5	Agency Cancelled	9	Invoiced Without Tearsheets
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