



iGRAPHIX ADVERTISING

2 COMO AVENUE • SUITE 200 • DALY CITY • CA 94014
415.788.7888 | www.igrfx.com

Insertion Order

Date: 01/20/26
To: Crossings TV
Attn.: Ms. Charmaine Lane
From (Agency): Mage Ng (Ph: 415-362-6888)
Advertiser: iGraphix
c/o Sky River Casino

Page: 1

Purchase #: 00030204
Ref #:

Insertion Date:	DESCRIPTION:	AMOUNT:
02/1/26 02/1/26 02/10/26	Crossing TV - XfinityTV CH. 3131 SF Vietnamese 1) M-F: 11am-12pm/12pm-1pm: (30 sec) x 26 spots 2) Bonus: ROS (30 sec) x 14 spots thru 2/28/26: February Promotion ad/#FP0226 (18 spots) thru 2/28/26: SRC Branding TVC ad/#SRC0925 (4 spots) thru 2/28/26: LNY Host Greeting ad/#SHG2026 (18 spots) -- Total: (40) spots of 30 sec TV ad --	\$2,080.00

Net Total:

\$2,080.00

Mage Ng

01/26/26

Agency Authorization: _____ Date: _____

Vendor Acceptance: _____

****PLEASE ADVISE IMMEDIATELY IF INSTRUCTIONS ARE UNCLEAR****

ORDER TERMS & CONDITIONS

iGraphix Advertising (the "Agency") cannot be held liable for any production materials which have been modified without our written consent. Please save

The Media vendor agrees to hold the Agency solely liable for payment to the extent proceeds have cleared from the client to the Agency for advertising published in accordance with the contract.

For amounts owing but not cleared to the Agency, the media agrees to hold the client named on the order solely liable.

All Print media invoices must be accompanied by tear sheets. One (2) Physical tear sheets & One (1) E-tearsheet per insertion. TV/Radio/Digital

medias provide affidavits, unless otherwise agreed, are required as proof of run so that the invoice can be processed for payment.

Invoices with tear sheets not received by the Agency within sixty (60) days of last applicable insertion date will be VOID.