



**iGRAPHIX ADVERTISING**

2 COMO AVENUE • SUITE 200 • DALY CITY • CA 94014  
415.788.7888 | [www.igrfx.com](http://www.igrfx.com)

## Insertion Order

Date: 01/15/26  
To: Crossings TV  
Attn.: Ms. Charmaine Lane  
From (Agency): Mage Ng (Ph: 415-362-6888)  
Advertiser: iGraphix  
c/o Pechanga Resort Casino

Page: 1

Purchase #: 00030141  
Ref #:

Insertion Date:	DESCRIPTION:	AMOUNT:
02/1/26	Crossing TV Spectrum channel 1519 - Filipino package: \$2,295 / month 1) M-Su: 4pm-6pm x 30 spots 2) Bonus- ROS: 30 sec x 18 spots thru 2/28/26: Father & Son 2026 Tour ad/#FS0308 (15 spots) thru 2/28/26: LNY Promotion ad/#LP0228 (5 spots) thru 2/28/26: LNY Host Greeting 2026 ad/#HG2026 (15 spots) thru 2/28/26: LNY Greeting -Saddle ad/#LP0228-G (13 spots)	\$2,295.00
02/1/26		
02/1/26		
02/10/26	--- Total (48) spots of 30 sec TV ad ---	

**Net Total:** \$2,295.00

*Mage Ng*

01/22/26

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.