# EILX-TV INVOICE

### Bill To:

Marathon Ventures (comm) 675 3rd Avenue, 11th Floor New York, NY 10017

## Please Remit To:

EILX

PO Box 14200 Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice# 1331378-1	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/29/19
Account Executive	Advertiser	Product	Order Type
House, Lansing	Humann Power of N Company	Superbeets	CASH
Representative	Rep Order #	Total Spots:	0
	D-170703	Actual Gross Billing:	\$0.00
Client Co	Client Code:		\$0.00
Product Co	Product Code:		\$0.00
Estimate Co	Estimate Code: Havas Edge		\$0.00
		Net Due:	\$0.00

### Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

## **Billing Instructions:**

## **Additional Comments:**

Total Spots:	0
Actual Gross Billing:	\$0.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$0.00
Net Due:	\$0.00