

**Syncro Services, Inc.**

333 7th Ave, 10 Fl, New York NY 10001
212 273-0500
CSR@SYNCROSERVICES.COM

INVOICE 2035537

Terms NET 30 12/09/2020 17

Sy# 739916

Ordered: 12/09/2020

PO: MEDIAVU

Job: AMEADV-O-100741

Account # 110039

Client: AMERICAN EXPRESS

Attention: ACCOUNTS PAYABLE DEPT
MC GARRY BOWEN
SUITE 1150-11TH FL
601 W 26TH ST
NEW YORK, NY 10001

Ordered By: KAREN DORFZAUN

Qty	Description	Spots	Amount	Total
1	MEDIAVU ENCODE		600.00	600.00
	Label # 305302 MC GARRY BOWEN 739916 AMERICAN EXPRESS			
	REIMBURSEMENT FOR PAYMENT MADE TO DELUXE FOR MEDIA VU CHARGES - SEE ATTACHED LIST FOR CODES \$600.00			
			Dubs subtotal	600.00
			See 3rd party Shipping	
			Tax	0.00

SA#:

Please make payment to Syncro Services, Inc.

Invoice 2035537 Total 600.00

REFERENCE INVOICE NUMBER ON YOUR PAYMENT.

1.5% INTEREST CHARGE/MONTH AFTER 30 DAYS

REIMBURSEMENT FOR PAYMENT MADE TO DELUXE FOR MEDIA VU CHARGES
REQUESTED BY MARIAN CABASSO - WMRK MEDIA

INVOICE



MediaVu

Page: 1 of 1
Invoice Number: 92281369
Invoice Date: 12/08/2020
Due Date: 01/07/2021
Customer Account No: 1300511

BILL TO: 1300511
Syncro
333 Seventh Avenue
Floor: 10th
New York NY 10001
USA
EMail Address: ginny.sharp@wmrkmedia.com

SHIP TO: 1300511
Syncro
333 Seventh Avenue
Floor: 10th
New York NY 10001
USA
EMail Address: ginny.sharp@wmrkmedia.com

ORDER:
CUSTOMER P.O.: MVNov'20-WMRK-Syncro-American Expre
CONTACT PERSON 1:
CONTACT PERSON 2:
CURRENCY: United States Dollar

REFERENCE 1:
REFERENCE 2:
TERMS: Net 30 Days

MediaVu Network Clearance 11-2020

LINE	ITEM/DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
Title: American Express_American Express					
1	4000004909 CONSUMER PROD ADVTG MTRL REVIEW & APRVL APGB0517H, APGB0518H, APGB0519H, APGB0520H	1.000	EA	600.00000	600.00

COPY

LOCKBOX	Deluxe	SUBTOTAL:	\$600.00
NUMBER#912888:	PO Box 31001-2888, Pasadena, CA 91110-2888	TAX AMOUNT:	\$0.00
Electronic Bank:	PNC Bank, N.A.	DISCOUNT:	-\$0.00
Payment:	500 First Avenue Pittsburgh, PA 15219	GRAND TOTAL:	\$600.00
FEDERAL ID:	36-3736243		
	ACH/Wire 031207607 Swift Address PNCCUS33 Benf Name Deluxe Benf Account 8026452394		

Deluxe Media Inc 2400 W Empire Avenue Burbank CA 91504 US TEL: 323-960-1895
Deluxe's standard terms and conditions shall apply. They can be accessed at <http://www.bydeluxe.com/TandS>

Type	Date	Length	ISCI	PO #	Destination
TV Spot	11/19/20 2:42 PM	60	APGB0517H	PO# to be provided later	FOX and Fox Sports
TV Spot	11/19/20 2:42 PM	60	APGB0517H	PO# to be provided later	ABC
TV Spot	11/19/20 2:42 PM	60	APGB0517H	PO# to be provided later	NBC
TV Spot	11/19/20 2:42 PM	60	APGB0517H	PO# to be provided later	CBS
TV Spot	11/19/20 2:42 PM	60	APGB0517H	PO# to be provided later	MTV
TV Spot	11/19/20 2:42 PM	60	APGB0517H	PO# to be provided later	ESPN
TV Spot	11/25/20 5:04 PM	60	APGB0518H	PO# to be provided later	FOX and Fox Sports
TV Spot	11/25/20 5:04 PM	60	APGB0518H	PO# to be provided later	ABC
TV Spot	11/25/20 5:04 PM	60	APGB0518H	PO# to be provided later	NBC
TV Spot	11/25/20 5:04 PM	60	APGB0518H	PO# to be provided later	CBS
TV Spot	11/25/20 5:04 PM	60	APGB0518H	PO# to be provided later	MTV
TV Spot	11/25/20 5:04 PM	60	APGB0518H	PO# to be provided later	ESPN
TV Spot	11/19/20 2:42 PM	30	APGB0519H	PO# to be provided later	FOX and Fox Sports
TV Spot	11/19/20 2:42 PM	30	APGB0519H	PO# to be provided later	ABC
TV Spot	11/19/20 2:42 PM	30	APGB0519H	PO# to be provided later	NBC
TV Spot	11/19/20 2:42 PM	30	APGB0519H	PO# to be provided later	CBS
TV Spot	11/19/20 2:42 PM	30	APGB0519H	PO# to be provided later	MTV
TV Spot	11/19/20 2:42 PM	30	APGB0519H	PO# to be provided later	ESPN
TV Spot	11/19/20 2:42 PM	30	APGB0520H	PO# to be provided later	FOX and Fox Sports
TV Spot	11/19/20 2:42 PM	30	APGB0520H	PO# to be provided later	ABC
TV Spot	11/19/20 2:42 PM	30	APGB0520H	PO# to be provided later	NBC
TV Spot	11/19/20 2:42 PM	30	APGB0520H	PO# to be provided later	CBS
TV Spot	11/19/20 2:42 PM	30	APGB0520H	PO# to be provided later	MTV
TV Spot	11/19/20 2:42 PM	30	APGB0520H	PO# to be provided later	ESPN
TV Spot	11/13/20 2:18 PM	30		PO# to be provided later	FOX and Fox Sports
TV Spot	11/13/20 2:18 PM	30		PO# to be provided later	ABC
TV Spot	11/13/20 2:18 PM	30		PO# to be provided later	NBC
TV Spot	11/13/20 2:18 PM	30		PO# to be provided later	CBS
TV Spot	11/13/20 2:18 PM	30		PO# to be provided later	MTV
TV Spot	11/13/20 2:18 PM	30		PO# to be provided later	ESPN
TV Spot	11/13/20 2:18 PM	30		PO# to be provided later	FOX and Fox Sports
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TV Spot	11/13/20 2:18 PM	30		PO# to be provided later	NBC
TV Spot	11/13/20 2:18 PM	30		PO# to be provided later	CBS
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TV Spot	11/13/20 2:18 PM	60		PO# to be provided later	CBS
TV Spot	11/13/20 2:18 PM	60		PO# to be provided later	MTV
TV Spot	11/13/20 2:18 PM	60		PO# to be provided later	ESPN

Amount Billed
\$150.00
\$150.00
\$150.00
\$150.00
\$0.00
\$0.00
\$0.00
\$0.00
\$600.00
\$600.00



mei lefkowitz <meil@syncroservices.com>

Amex - Mediavu

1 message

Marian Cabasso <marian@wmrkmedia.com>

Wed, Dec 9, 2020 at 12:31 PM

To: mei lefkowitz <meil@syncroservices.com>

Cc: Vincent Garibaldi <vincent.garibaldi@wmrkmedia.com>, Donna Artuso <donna.artuso@wmrkmedia.com>

Hey Mei,

MediaVu attached for Amex. Thanks.

Karen Dorfzaun - AMEADV-O-100741

Marian Cabasso

Broadcast Operations Manager

WMRKmedia

Office: 212 660-1695

Cell: 646 599-2238

2 attachments**MediaVu Billing Summary November 2020 WMRK-AMEX.xlsx**

16K

**Invoice Document - 0092281369.pdf**

16K

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