

Order Confirmation

<u>Ad Order Number</u> 0000671723	<u>Customer</u> RIVIERA BEACH, CITY OF	<u>Payor Customer</u> RIVIERA BEACH, CITY OF	<u>PO Number</u>
<u>Sales Rep.</u> teal.pontarelli	<u>Customer Account</u> 35942	<u>Payor Account</u> 35942	<u>Ordered By</u> Josue Leger
<u>Order Taker</u> teal.pontarelli	<u>Customer Address</u> 10682 PO DRAWER RIVIERA BEACH FL 334190682 USA	<u>Payor Address</u> 10682 PO DRAWER RIVIERA BEACH FL 334190682 USA	<u>Customer Fax</u>
<u>Order Source</u> Non Web	<u>Customer Phone</u> 5618454000	<u>Payor Phone</u> 5618454000	<u>Customer EMail</u>
			<u>Special Pricing</u>

Invoice Text

Ad Order Notes

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$700.00	\$0.00	\$700.00	\$0.00	\$700.00

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0000671723-01	ROP Legal Display	New Build	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
2 X 10.00"	

<u>Run Date</u>	<u>Product</u>	<u>Placement</u>	<u>Sched Cst</u>	<u>Disc/Prem</u>	<u>Color</u>	<u>Pickup</u>	<u>Tax</u>	<u>Subtotal</u>
11/20/2021	P-Palm Beach Post	P-Main News	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
11/20/2021 -	P-PBP Web	P-Main News	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/20/2021								