ST. CROIX

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## Thank You For Your Business!

## **INVOICE / RECEIPT**

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Ad #: 0000982320 Order # 982320

			T				
Account Number 4	Salesperson: Thomas W. Morehead						
DEPT OF PROPER	Description: ZAT-24-5 CZM Hearing						
MENT	Lisa Alejandro, (340)344-5983						
8201 Sub Base, Suite	lisa.alejandro@dpp.vi.gov,						
ST THOMAS VI 00	Ad Taker: Thomas W. Morehead						
Phone: (340)344-598							
Promo Code:	<b>Size:</b> 2.00 × 5.00		Color:	Total		Runs: 2	
Product	Category	Position		Insertions l	Period	Bill/Dummy	
Daily News Classified	CLASSDISP	ASSDISP Class: LEG		02/13/24, 02/21/24		ВОТН	
TICES							
8		rma- Bas	se Cost: 540.00				
tion: Camera Ready Dis20.00							
cou IMA Sub Tota Payment Amount: Total Due:							
			Total:				
			al:				
			-540.00 0.00				
Artwork:	Gang Ad #:						
Pickup Date:	e: Ad #:			PO Number: n/a			
	ges: None Copy Art ut Ad Note:			Size Copy Change Every Run			
Ad Note Summary:							
AUTHORIZATION							
I authorize the placement of all advertisments referenced in this order and agree to pay in full for all goods and services. I acknowledge that any cancellations or changes to this order may result in additional charges and fees, rate changes and other costs and credits that could change the total.							
Name (print or type)	Name (signature)						
Please email this signed		ledgment to		-	with the	ad number in the	