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DAILY NEWS
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INVOICE / RECEIPT

Printed by velizee at 09:26:16 09/23/22 Pg 1 Ad #: **0000870200** Order # **870200**

Account Number 495988 WARRELL, LIONEL #27 LINNDBERG BAY ST. THOMAS VI 00802 Phone: (340)715-3010	Salesperson: Thomas W. Morehead Description: CZM Hearing ZAT-22-16 WARRELL, LIONEL, (340)715-3010 warrellswaterway@gmail.com Ad Taker: Thomas W. Morehead

Promo Code:	**Size:** 2.00 × 5.00	**Color:**	**Total Runs:** 2

Product	Category	Position	Insertions Period	Bill/Dummy
Daily News Classified	CLASSDISP	Class: LEGAL NOTICES	10/04/22, 10/14/22	BOTH

Pricing Information:	**Base Cost:**	540.00
	Sub Total:	540.00
	Total:	540.00
Payment Amount:		-540.00
Total Due:		0.00

Artwork: _____ Gang Ad #: _____
Pickup Date: _____ Ad #: _____ PO Number: _____

Changes: None ___ Copy ___ _____ Art ___ Size ___ Copy Change Every Run _____
Layout Ad Note: _____

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 order acknowledgment to classifieds@dailynews.vi with the ad number in the subject line. Ads cannot run without customer approval and payment (or approval to payment terms).