

The Virgin Islands
DAILY NEWS

A Pulitzer Prize-Winning Newspaper

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INVOICE / RECEIPT

Printed by sfrancis at 12:47:33 06/29/26 Pg 1

Ad #: 0001138910 Order # 1138910

Account Number 616669 STEFAN JURGEN P.O. BOX 8568 ST.THOMAS, VI 00802 Phone: (340)690-5544		Salesperson: Paulette Wade Description: PUBLIC HEARING CCZP0031-26 STEFAN JURGEN, (340)690-5544 Ad Taker: SherriAnn Francis		
Promo Code:	Size: 2.00 x 4.00	Color:	Total Runs: 2	
Product	Category	Position	Insertions Period	Bill/Dummy
Daily News Classified	CLASSDISP	Class: LEGAL NO-TICES	07/08/26, 07/20/26	BOTH

Pricing Information:

Base Cost:	448.00
Sub Total:	448.00
Total:	448.00
Total Due:	448.00

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THE DAILY NEWS
49 / 52A ESTATE THOMAS
ST THOMAS

DATE	TIME	HOST
JUN 29, 2026	13:55:43	ATH1
BATCH	TERMINAL ID	MERCHANT ID
000931	0228	6322

Manual Sale

VISA *****8407 (M)

*** MANUAL ENTRY ***

AUTH.CODE: 498834 INVOICE: 001636
TRACE: 002388

TOTAL: \$ 448.00

Artwork: _____ Gang Ad #: _____
Pickup Date: _____ Ad #: _____ PO Number: _____
Changes: None ___ Copy ___ Art ___ Size ___ Copy Change Every
Layout Ad Note: ADWIT

Ad Note Summary:

AUTHORIZATION

I authorize the placement of all advertisements referenced in this order and agree to pay in full for all acknowledge that any cancellations or changes to this order may result in additional charges and fees, costs and credits that could change the total.

CARDHOLDER ACKNOWLEDGES RECEIPT OF
GOODS AND OR SERVICE IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH IN THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio

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).

6/29/26