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# INVOICE / RECEIPT

**Printed by sfrancis at 12:22:35 08/26/26 Pg 1** Ad #: **0001145280** Order # **1145280**

| | |
|---|---|
| **Account Number** 485134<br>DEPT OF PROPERTY & PROCUREMENT<br>8201 Sub Base, Suite 4<br>ST THOMAS VI 00802<br>Phone: (340)774-0828 | Salesperson: Paulette Wade<br>Description: CCZPOO90-26 VIRTUAL PUBLIC HEA<br>DEPT OF PROPERTY & PROCUREMENT, (340)774-0828<br><br>Ad Taker: SherriAnn Francis |

| **Promo Code:** | **Size:** 2.00 × 4.00 | **Color:** | **Total Runs:** 2 |
|---|---|---|---|

| **Product** | **Category** | **Position** | **Insertions Period** | **Bill/Dummy** |
|---|---|---|---|---|
| Daily News Classified | CLASSDISP | Class: LEGAL NOTICES | 09/08/26, 09/18/26 | BOTH |

| | | |
|---|---|---|
| **Pricing Information:** | **Base Cost:** | 448.00 |
| | **Sub Total:** | 448.00 |
| | **Total:** | 448.00 |
| **Total Due:** | | 448.00 |

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

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

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.

Vincent Richards _____ *Vincent Richards*

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).