

LOCALiQ

The News-Press
Media Group

ACCOUNT NAME		ACCOUNT #	PAGE #
Coral Dental and Denture		11025	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0004133300	Sep 1- Sep 30, 2021	October 20, 2021	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$3,089.00	
BILLING ACCOUNT NAME AND ADDRESS		BILLING INQUIRIES/ADDRESS CHANGES	
Coral Dental and Denture 47 Barkley Cir Unit A Ft Myers, FL 33907		FEDERAL ID	
		47-2493274	
		Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.	

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To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: **0000000093.**

Date	Description	Amount
9/1/21	Balance Forward	\$1,589.00
9/13/21	PAYMENT- THANK YOU (CCC)	-\$1,589.00

Digital Advertising:

Campaign Dates Billing Date	Product/Placement Targeting	Description	PO Number	Impressions	Gross Amount	Net Amount
9/5/21-9/5/21 Sep	FNP Digital Marketing	Coral Dental And Denture - Soc		Fixed Price		\$500.00
9/5/21-9/5/21 Sep	FNP Digital Marketing	Coral Dental And Denture - Soc		Fixed Price		\$500.00
9/15/21-9/15/21 Sep	FNP Digital Marketing	Coral Dental Website Maintenan		Fixed Price		\$89.00
9/18/21-9/18/21 Sep	FNP Digital Marketing	Coral Dental And Denture - Sea		Fixed Price		\$1,000.00
9/20/21-9/20/21 Sep	FNP Digital Marketing	Coral Dental And Denture - Sea		Fixed Price		\$1,000.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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ACCOUNT NAME		PAYMENT DUE DATE		AMOUNT PAID
Coral Dental and Denture		October 20, 2021		
ACCOUNT NUMBER		INVOICE NUMBER		
11025		0004133300		
60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.00

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

News-Press Media Group
P O Box 677583
Dallas, TX 75267-7583

TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMEX

Card Number _____

Exp Date ____/____/____ CVV Code _____

Signature _____ Date _____

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