# **Shoreline Insertion Order**

Insertion #

Submitted

319035

2021-12-02 15:48:59

Sales Rep

L-109 House Ludington

**Account Name** Sanders/Wingo **Advertiser Status** 

Existing

**Notes** 

attached ad copy and IO

e-Tears and Invoicing to: mgaricia@sanderswingo.com and print@sanderswingo.com

# **Product Details**

## **Product**

Broadsheet

### **Broadsheet Ad Size**

Custom Ad Size

## **Custom Ad Size**

3 x 10

**Caption**AT&T Fixed Wireless

**Color** No

## **Publications**

Publication 1

9LUD

**Price / Day** \$549.00

**Date(s)** Fri 12/10/21

### **Additional Information**

## Pickup?

No

### **Proof Needed?**

No

#### **Tear Sheets?**

Yes

# of Tear Sheets

2

# **Copy Instructions**

Newspaper:

In order to receive payment for Newspaper Placements, please send the following billing materials as directed below:

1. Email e-tear & copy of Invoice to: mgarcia@sanderswingo.com and print@sanderswingo.com

- 2. Mail: Two (2) copies of the vendor invoice, 2 tearsheets and a full hard-copy issue with the AT&T insertion flagged to: Sanders\Wingo, ATTN: Manny Garcia, 303 N. Oregon Street, Suite 1200 El Paso, Texas 79901
- 3. One (1) copy of the full hardcopy issue with the AT&T insertion flagged to: Sanders\Wingo ATTN: Yvette Waite, 303 Oregon Street, Suite 1200 El Paso, Texas 79901

#### **Artwork**

- ATT-736661-1\_Q3\_FWI\_NWSPR\_5x10\_f.pdf
- ATT-IO-17723-12.10-Ludington-Daily-News.pdf