

## Shoreline Insertion Order

**Insertion #**

319088

**Submitted**

2021-12-06 18:26:55

**Sales Rep**

L-104 Shelley Kovar

**Account Name**

Sanders/Wingo Advertising Inc

**Advertiser Status**

Existing

**Notes**

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

## Product Details

**Product**

Broadsheet

**Broadsheet Ad Size**

Custom Ad Size

**Custom Ad Size**

3x10

**Caption**

attached

**Color**

No

**Special Section / Pages**

rhp, far forward , no competing advertisers on the pages around the ad

## Publications

**Publication 1**

9LUD

**Price / Day**

\$549.00

**Date(s)**

Fri 12/10/21

## Additional Information

**Pickup?**

No

**Proof Needed?**

No

**Tear Sheets?**

Yes

**Page Request**

rhp, far forward, no competitors on any

**# of Tear Sheets**

pages near ad

instruction above in notes

**Copy Instructions**

on IO attached

**Artwork**

- [736661-1\\_Q3\\_FWI\\_NWSPR\\_5x10\\_f.pdf](#)
- [12.10-Ludington-Daily-News.pdf](#)