



4801 LINDLE ROAD
HARRISBURG, PA 17111

Voice: 717-724-8188
Fax: 717-885-9259

INVOICE

Invoice Number: 9166
Invoice Date: 8/12/21
Page: 1

Duplicate

Bill To:
Commonwealth Charter Academy ATTN: Timothy Eller, SVP O&G Relations 1 Innovation Way Harrisburg, PA 17110

Customer ID: CCA

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days		8/27/21

Description	Amount
Additonal August/September Media add on	84,953.25
Agency fee	14,991.75

Subtotal	99,945.00
Sales Tax	
Total Invoice Amount	99,945.00
Payment/Credit Applied	
TOTAL	99,945.00

Check/Credit Memo N

We will add Late charges on invoices more than 30 days overdue.



4801 LINDLE ROAD
HARRISBURG, PA 17111

INVOICE

Invoice Number: 9185
Invoice Date: 10/1/21
Page: 1

Voice: 717-724-8188
Fax: 717-885-9259

Bill To:
Commonwealth Charter Academy ATTN: Timothy Eller, SVP O&G Relations 1 Innovation Way Harrisburg , PA 17110

Customer ID: CCA

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days		10/16/21

Description	Amount
#116-SSE ██████████ Philadelphia PA 20x60 Bulletin 11/8/21-11/6/22 ██ ██ agency fee	111,605.00 19,695.00

Subtotal	131,300.00
Sales Tax	
Total Invoice Amount	131,300.00
Payment/Credit Applied	
TOTAL	131,300.00

Check/Credit Memo N

We will add Late charges on invoices more than 30 days overdue.



4801 LINDLE ROAD
HARRISBURG, PA 17111

INVOICE

Invoice Number: 9199
Invoice Date: 10/6/21
Page: 1

Voice: 717-724-8188
Fax: 717-885-9259

Bill To:
Commonwealth Charter Academy ATTN: Timothy Eller, SVP O&G Relations 1 Innovation Way Harrisburg , PA 17110

Customer ID: CCA

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days	██████	10/21/21

Description	Amount
Statewide ██████ Campaign	339,911.81
agency fee	59,984.44

Check/Credit Memo N

Subtotal	399,896.25
Sales Tax	
Total Invoice Amount	399,896.25
Payment/Credit Applied	
TOTAL	399,896.25

We will add Late charges on invoices more than 30 days overdue.



4801 LINDLE ROAD
HARRISBURG, PA 17111

INVOICE

Invoice Number: 9215
Invoice Date: 11/1/21
Page: 1

Voice: 717-724-8188
Fax: 717-885-9259

Bill To:
Commonwealth Charter Academy ATTN: Timothy Eller, SVP O&G Relations 1 Innovation Way Harrisburg , PA 17110

Customer ID: CCA

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days	█	11/16/21

Description	Amount
█ Package	1,200.00
agency fee	212.00

Check/Credit Memo N

Subtotal	1,412.00
Sales Tax	
Total Invoice Amount	1,412.00
Payment/Credit Applied	
TOTAL	1,412.00

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4801 LINDLE ROAD
HARRISBURG, PA 17111

INVOICE

Invoice Number: 9219
Invoice Date: 11/19/21
Page: 1

Voice: 717-724-8188
Fax: 717-885-9259

Bill To:
Commonwealth Charter Academy ATTN: Timothy Eller, SVP O&G Relations 1 Innovation Way Harrisburg , PA 17110

Customer ID: CCA

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days	■	12/4/21

Description	Amount
2021 ■■■■■ agency fee	6,800.00 1,200.00

Check/Credit Memo N

Subtotal	8,000.00
Sales Tax	
Total Invoice Amount	8,000.00
Payment/Credit Applied	
TOTAL	8,000.00

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4801 LINDLE ROAD
HARRISBURG, PA 17111

INVOICE

Invoice Number: 9222
Invoice Date: 12/8/21
Page: 1

Voice: 717-724-8188
Fax: 717-885-9259

Bill To:
Commonwealth Charter Academy ATTN: Timothy Eller, SVP O&G Relations 1 Innovation Way Harrisburg , PA 17110

Customer ID: CCA

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days	■	12/23/21

Description	Amount
consulting	250.00

Check/Credit Memo N

Subtotal	250.00
Sales Tax	
Total Invoice Amount	250.00
Payment/Credit Applied	
TOTAL	250.00

We will add Late charges on invoices more than 30 days overdue.



4801 LINDLE ROAD
HARRISBURG, PA 17111

INVOICE

Invoice Number: 9248
Invoice Date: 1/11/22
Page: 1

Voice: 717-724-8188
Fax: 717-885-9259

Bill To:
Commonwealth Charter Academy ATTN: Timothy Eller, SVP O&G Relations 1 Innovation Way Harrisburg , PA 17110

Customer ID: CCA

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days	■	1/26/22

Description	Amount
Television sustaining media programs	155,125.00
agency fee	27,375.00

Check/Credit Memo N

Subtotal	182,500.00
Sales Tax	
Total Invoice Amount	182,500.00
Payment/Credit Applied	
TOTAL	182,500.00

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4801 LINDLE ROAD
HARRISBURG, PA 17111

INVOICE

Invoice Number: 9263
Invoice Date: 2/2/22
Page: 1

Voice: 717-724-8188
Fax: 717-885-9259

Bill To:
Commonwealth Charter Academy ATTN: Timothy Eller, SVP O&G Relations 1 Innovation Way Harrisburg , PA 17110

Customer ID: CCA

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 15 Days	■	2/17/22

Description	Amount
Outdoor Digital Advertising [REDACTED] 2/7-12/31/22	36,915.00
agency fee	6,515.00

Check/Credit Memo N

Subtotal	43,430.00
Sales Tax	
Total Invoice Amount	43,430.00
Payment/Credit Applied	
TOTAL	43,430.00

We will add Late charges on invoices more than 30 days overdue.