



Invoice 128860

Date: 06/30/17

FDH Velocitel
1033 Skokie Blvd,
Suite 320
Northbrook, IL 60062
www.fdhvelocitel.com

Bill to: WLAE-TV/LAE Productions 3330 N. Causeway Blvd. Suite 345 Metairie, LA 70002	Job: CNN1701414 3900 HOWARD AVENUE NEW ORLEANS, LA 70125 306917-NEW ORLEANS LA
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Invoice #: 128860 Payment Terms: Net 30 Customer Code: WLAETV EIN#: 91-1941195	Customer P.O. #: NO PO
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Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	002 FIELD SERVICES TIA TOWER INSPECTION	EA	4,041.50	4,041.50
Subtotal:				4,041.50
Total:				4,041.50

NO PO
PROPOSAL: P17_3069_001

Remit to:
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