Remit To: Send Checks to: ACH/EFT:

GatesAir, Inc
P.O. Box 732502

Pallas, TX 75373-2502

Account Number: 441389496

Routing Number: 102001017

Bank Name/Address: Chase N.A.

1125 17th Street Denver, CO 80202

Bill To: WBNX-TV

2690 State Road ATTN: Accounts Payable Cuyahoga Falls, OH USA 44223



GatesAir 3200 Wismann Lane Quincy, IL USA 62301

Invoice Number: JW3004529S-1

Order Contact:		Janet Ward	Invoice Date:		January 3, 2019
Payment Terms:		Net30	Account Number:		41117
Method of Shipment:		Best Way	Purchase Order/Quote:		Q-77531
(	Order Date:	October 15, 2018	Sales Order Number:		JW3004529S
			T=		-
Call Letters	Market	Product or Service Description	Equipment Value	%	Amount Due
WBNX-TV	Calls: Facility ID:	WBNX-TV	8,120.00		8,120.00
		Tax will be billed upon completion.			

Questions regarding this invoice?

Contact: Angie Christ Phone: 217.221.7190 angie.christ@gatesair.com FEIN: 46-4956212