

ALBUQUERQUE PUBLISHING COMPANY
 7777 Jefferson St. NE, Albuquerque, NM 87109 | 505.823.7777

R: 2103492

ADVERTISING INVOICE and STATEMENT

10	11	INVOICE	12 14	13	15	16	17	18	19
START	STOP	NUMBER	DESCRIPTION	PRODUCT	SAU SIZE	BILLED	TIMES	RATE	AMOUNT
						UNITS	RUN		
			Balance Forward						\$0.00
05/13	05/13	10001486712-0513	XXX/APS	Albuquerque Journal	6.00 x 20.5000	123	1	\$58.21	\$7,159.83
			Tax						\$563.84
PREVIOUS AMOUNT OWED:				\$0.00					
NEW CHARGES THIS PERIOD:				\$7,159.83					
NEW TAXES THIS PERIOD:				\$563.84					
CASH THIS PERIOD:				\$0.00					
DEBIT ADJUSTMENTS THIS PERIOD:				\$0.00					
CREDIT ADJUSTMENTS THIS PERIOD:				\$0.00					
We appreciate your business. Dormancy Charge: Unclaimed credits will be charged the lesser of \$25 or the balance after 3 years.									

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	Over 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE	
	\$7,723.67		\$0.00	\$0.00	\$0.00	\$0.00		\$7,723.67	
SALES REP/PHONE #		ADVERTISER INFORMATION							
Advertising Dept		1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			05/01/2020 - 05/31/2020		1007660		1007660		A P S/COMMUNICATIONS

To pay by credit card, call (505)823-3220
 To place your retail ad, call (505)823-3300
 To place your classified ad, call (505)823-4444
 To inquire about your account balance, call (505)823-3220
 To subscribe to the Journal, call (505)823-4400

TERMS: Due upon receipt. If payment is not received within 30 days from statement date, a finance charge of 1.5% (18% per annum) will be assessed.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

ALBUQUERQUE PUBLISHING COMPANY

7777 JEFFERSON ST NE
 ALBUQUERQUE, NM 87109

Address Service Requested

ADVERTISER/CLIENT NAME	
A P S/COMMUNICATIONS	
BILLING PERIOD	TOTAL AMOUNT DUE
05/01/2020 - 05/31/2020	\$7,723.67

BILLING DATE	PAGE #	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	TERMS OF PAYMENT	Amount Enclosed
05/31/2020	1 of 1	1007660	1007660	Due upon receipt	

We accept Mastercard, VISA, American Express and Discover Card

BILLING ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
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A P S/COMMUNICATIONS
 6400 UPTOWN BLVD NE STE 400
 ALBUQUERQUE, NM 87110

ALBUQUERQUE PUBLISHING COMPANY
 PO BOX 561281
 DENVER, CO 80256-1281