

DUPLICATE INVOICE



WNDY-TV
 1950 N. Meridian St.
 Indianapolis, IN 46202
 Main: (317) 923-8888
 Billing: (317) 956-8502

www.wndy.com

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 PO Box 26067
 Alexandria, VA 22313

Send Payment To:

WNDY-TV
 P O Box 2350
 Indianapolis, IN 46206

Property	WNDY-TV		
Invoice #	23409-1	Order #	23409
Invoice Date	04/28/24	Alt Order #	28393936
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/23/24 - 04/29/24
Advertiser	POL/Brad Chambers (R) for Indiana Governor		
Product	Order		
Estimate #	423429		
Account Executive	Katz Washington DC		
Sales Office	Katz Washington DC		
Sales Region	National		
Agency Code	9912891		
Advertiser Code	2422		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	423429		
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [GFXAK8AUYP](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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Total Spots **8**

PAYMENT TERMS 30 DAYS FROM INVOICE DATE

<u>Gross Total</u>	\$520.00
<u>Agency Commission</u>	\$78.00
<u>Net Amount Due</u>	\$442.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Effective 10/9/2023, except where prohibited by law, we will impose a 3% administrative fee on all credit card payments.