INVOICE

DUPLICATE

Remit Address:

New Orleans WGNO
PO Box 847369
Dallas, TX 75284
Main: (504) 525-3838
Billing: (214) 765-4194

Advertiser	POL/Jackie Maloney/24th District Court J
Order Brand	
Product	Pol- 4.13
Estimate Number	

Invoice #	**4432779-1**
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WGNO
Account Executive	WGNO Local House
Sales Office	Local New Orleans Sales Office
Sales Region	Local

Order #	4432779
Alt Order #	
Deal #	
Order Flight	04/13/24 - 04/13/24

Billing Address:

JB Communications
Attention: Jacquie Bonano
3331 Severn Avenue
Suite 204
Metairie, LA 70002

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WGNO**	**Sa GMA**	**7a-9a**								
				04/08/24 to 04/14/24		2x	- - - - - S -				
	WGNO			Sa	04/13/24	:30	7:27 AM	JMEXPRUNOFF30TV	$35.00		1
	WGNO			Sa	04/13/24	:30	8:26 AM	JMEXPRUNOFF30TV	$35.00		2

Aired Spots **2**

Gross Total	**$70.00**	**Payment Terms 30 Days**
Agency Commission	**$10.50**	
Net Amount Due	**$59.50**	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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