

INVOICE



Invoice #: IN-1131025914
Invoice Date: 10/27/2013
Contract #: 201440
Page: 1
Net Amount Due: \$900.00

Advertiser: BILL FRAZER
 8925 BRIAR FOREST DR.
 Houston, TX 77024

Station(s): KFNC-FM

Advertiser: BILL FRAZER

Product: BILL FRAZER

Estimate #:

Agency Client Code:

Buyer Name: Chris Beavers

Salesperson(s): Chris Hall

Terms: Net 30

Day	Date	Time	Product	ISCI	Rate
Ln 1	10/16/13 - 10/18/13	3:00PM-7:00PM	12/WK @ \$75.00 W-F	Length: 60; POLITICAL DO NOT PREEMPT	
WED	10/16/13	04:00p	BILL FRAZER	BF60 101413 BREAKFAST TABLE	\$75.00
WED	10/16/13	05:01p	BILL FRAZER	BF60 101413 BREAKFAST TABLE	\$75.00
WED	10/16/13	06:01p	BILL FRAZER	BF60 101413 BREAKFAST TABLE	\$75.00
WED	10/16/13	06:47p	BILL FRAZER	BF60 101413 BREAKFAST TABLE	\$75.00
THU	10/17/13	03:27p	BILL FRAZER	BF60 101413 BREAKFAST TABLE	\$75.00
THU	10/17/13	04:13p	BILL FRAZER	BF60 101413 BREAKFAST TABLE	\$75.00
THU	10/17/13	05:56p	BILL FRAZER	BF60 101413 BREAKFAST TABLE	\$75.00
THU	10/17/13	06:43p	BILL FRAZER	BF60 101413 BREAKFAST TABLE	\$75.00
FRI	10/18/13	03:27p	BILL FRAZER	BF60 101413 BREAKFAST TABLE	\$75.00
FRI	10/18/13	04:58p	BILL FRAZER	BF60 101413 BREAKFAST TABLE	\$75.00
FRI	10/18/13	05:42p	BILL FRAZER	BF60 101413 BREAKFAST TABLE	\$75.00
FRI	10/18/13	06:28p	BILL FRAZER	BF60 101413 BREAKFAST TABLE	\$75.00

THANK YOU FOR YOUR BUSINESS

Remit To:
 GOW MEDIA, LLC
 KFNC-FM
 5353 W Alabama
 Suite 415
 Houston, TX 77056

Invoice Totals

Total Spots: 12
Gross Amount: \$900.00
Agency Commission: \$0.00
Net Amount Due: \$900.00

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Phone: 713-479-5330
Email: accounting@gowmedia.com