

INVOICE



Invoice #: IN-OGG-118113921
Invoice Date: 11/11/2018
Contract #: 2065964
Page: 1
Net Amount Due: \$403.75

Advertiser: FRIENDS OF PAM GERARD
235 S. MOUNT VERNON AVE.
UNIONTOWN, PA 15401

Station(s): WOGG-FM

Advertiser: FRIENDS OF PAM GERARD

Product: General Election, 2018

Estimate #:

Agency Client Code:

Buyer Name: Karin Hostetler

Salesperson(s): Bruce Baker

Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/01/18	09:16a	5	60	General Election 2018		\$25.00
THU	11/01/18	01:43p	6	60	General Election 2018		\$20.00
THU	11/01/18	04:18p	7	60	General Election 2018		\$20.00
THU	11/01/18	07:40p	8	60	General Election 2018		\$30.00
FRI	11/02/18	08:35a	5	60	General Election 2018		\$25.00
FRI	11/02/18	02:42p	6	60	General Election 2018		\$20.00
FRI	11/02/18	06:45p	7	60	General Election 2018		\$20.00
FRI	11/02/18	09:46p	8	60	General Election 2018		\$30.00
SAT	11/03/18	07:45a	5	60	General Election 2018		\$25.00
SAT	11/03/18	11:16a	6	60	General Election 2018		\$20.00
SAT	11/03/18	03:14p	7	60	General Election 2018		\$20.00
SAT	11/03/18	09:49p	8	60	General Election 2018		\$30.00
SUN	11/04/18	06:21a	5	60	General Election 2018		\$25.00
SUN	11/04/18	02:46p	6	60	General Election 2018		\$20.00
SUN	11/04/18	05:15p	7	60	General Election 2018		\$20.00
SUN	11/04/18	11:15p	8	60	General Election 2018		\$30.00
MON	11/05/18	06:37a	9	60	General Election 2018		\$25.00
MON	11/05/18	11:44a	10	60	General Election 2018		\$20.00
MON	11/05/18	03:17p	11	60	General Election 2018		\$20.00
MON	11/05/18	07:20p	12	60	General Election 2018		\$30.00

Remit To:
FOREVER MEDIA, INC.
1370 WASHINGTON PIKE
SUITE 406
BRIDGEVILLE, PA 15017

Invoice Totals

Total Spots: 20
Gross Amount: \$475.00
Agency Commission: (\$71.25)
Net Amount Due: \$403.75

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