

INVOICE



Invoice #: IN-OGG-118103914
Invoice Date: 10/31/2018
Contract #: 2065973
Page: 1
Net Amount Due: \$114.75

Advertiser: COMM TO RE-ELECT TIM MAHONEY
PO Box 1592
Uniontown, PA 15401

Station(s): WOGG-FM

Advertiser: COMM TO RE-ELECT TIM MAHONEY

Product:

Estimate #:

Agency Client Code:

Buyer Name: Tim Mahoney

Salesperson(s): Bruce Baker

Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/29/18	06:33a	1	60	Beth Mahoney		\$25.00
MON	10/29/18	03:16p	2	60	Beth Mahoney		\$20.00
TUE	10/30/18	07:55a	1	60	Beth Mahoney		\$25.00
TUE	10/30/18	04:46p	2	60	Beth Mahoney		\$20.00
WED	10/31/18	09:16a	1	60	Beth Mahoney		\$25.00
WED	10/31/18	05:15p	2	60	Beth Mahoney		\$20.00

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

Invoice Totals

Total Spots: 6
Gross Amount: \$135.00
Agency Commission: (\$20.25)
Net Amount Due: \$114.75

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