

INVOICE



Invoice #: IN-OGG-118103827
Invoice Date: 10/28/2018
Contract #: 2065773
Page: 1
Net Amount Due: \$535.50

Agency: REGIONAL REPS
6505 ROCKSIDE ROAD, SUITE 200
CLEVELAND, OH 44131

Station(s): WOGG-FM

Advertiser: FRIENDS OF MATT DOWLING
Product: CAND
Estimate #: 6874
Agency Client Code: FOMD
Buyer Name:

Salesperson(s): National National
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/01/18	09:45a	2	60	18-DOW-R2_CAR		\$50.00
MON	10/01/18	04:53p	6	60	18-DOW-R2_CAR		\$50.00
TUE	10/02/18	07:21a	2	60	18-DOW-R2_CAR		\$50.00
TUE	10/02/18	10:20a	4	60	18-DOW-R2_CAR		\$45.00
TUE	10/02/18	03:50p	6	60	18-DOW-R2_CAR		\$50.00
WED	10/03/18	06:34a	2	60	18-DOW-R2_CAR		\$50.00
WED	10/03/18	12:39p	4	60	18-DOW-R2_CAR		\$45.00
WED	10/03/18	06:47p	6	60	18-DOW-R2_CAR		\$50.00
THU	10/04/18	08:23a	2	60	18-DOW-R2_CAR		\$50.00
THU	10/04/18	01:49p	4	60	18-DOW-R2_CAR		\$45.00
THU	10/04/18	05:20p	6	60	18-DOW-R2_CAR		\$50.00
FRI	10/05/18	02:43p	4	60	18-DOW-R2_CAR		\$45.00
FRI	10/05/18	04:19p	6	60	18-DOW-R2_CAR		\$50.00

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

Invoice Totals
Total Spots: 13
Gross Amount: \$630.00
Agency Commission: (\$94.50)
Net Amount Due: \$535.50

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