

INVOICE



WNCF
100 Interstate Park Drive
Suite 120
Montgomery, AL 36109-5488
Main: (334)270-3200
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
278360-1	07/29/18	July 2018	06/25/18 - 07/16/18

Property	Account Executive	Sales Office	Sales Region
WNCF	Alex Hong	Washington Cox	National

WNCF

Billing Address:

SRCP MEDIA
Attention: Accounts Payable
201 North Union Street
Ste 200
Alexandria, VA 22314

Send Payment To:

WNCF
100 Interstate Park Drive
Suite 120
Montgomery, AL 36109-5488

Advertiser	Product	Estimate Number
Mendheim for Supreme Co	MENDHEIM FOR SSC	1532

Flight Dates	Order #	Alt Order #
07/08/18 - 07/17/18	278360	09167403

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	197	526

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																							
1	07/16/18	07/16/18	M-F 7a-9a	7a-9a	1-----	:30	1	\$60.00	NM																																																																																							
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

WNCF
100 Interstate Park Drive
Suite 120
Montgomery, AL 36109-5488

<u>Invoice #</u> 278360-1	<u>Invoice Date</u> 07/29/18	<u>Invoice Month</u> July 2018	<u>Invoice Period</u> 06/25/18 - 07/16/18
<u>Advertiser</u> Mendheim for Supreme Co		<u>Product</u> MENDHEIM FOR SSC	<u>Estimate Number</u> 1532

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<u>Total Spots</u>							15																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$1,360.00
<u>Agency Commission</u>	\$204.00
<u>Net Amount Due</u>	\$1,156.00