

DUPLICATE INVOICE



WSMV
5700 Knob Road
Nashville, TN 37209
Main: (615)353-4444
Billing: (404)327-3039

Invoice #	Invoice Date	Invoice Month	Invoice Period
883322-2	07/29/18	July 2018	06/25/18 - 07/27/18

Property	Account Executive	Sales Office	Sales Region
WSMV	Aaron Ashe	TELEREP-WAS	National

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
1427 Leslie Avenue
Alexandria, VA 22301
USA

Send Payment To:

WSMV
29824 Network Place
Chicago, IL 60673-1298

Advertiser	Product	Estimate Number
Bill Lee For Governor	LEE FOR GOVERNOR	602611

Flight Dates	Order #	Alt Order #
06/02/18 - 07/27/18	883322	09095540

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12891	LEE	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
18	06/03/18	06/03/18	Sun 5-6am	Sun 530-6am	-----1	:30	1	\$150.00	NM																																																																																																																									
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Total Spots **4**

Payment Terms Net 30 Days

<u>Gross Total</u>	\$4,600.00
<u>Agency Commission</u>	\$690.00
<u>Net Amount Due</u>	\$3,910.00
<u>Invoice Balance as of 04/11/19 2:18:21 PM CT</u>	\$0.00

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