Remit Address: WAND P O Box 92264 WAND Cleveland, OH 44193 USA Main: (217)424-2500

Billing: (502)585-0789

Billing Address:

Friends of Sherry Doty Attention: Accounts Payable 1140 Meadowview Dr. Mt. Zion, IL 62549

INVOICE

		Invoice #	241227-1
Advertiser	Pol/Friends of Sherry Doty	Invoice Date	03/22/20
Product		Invoice Month	March 2020
Estimate Number		Invoice Period	02/24/20 - 03/16/20

Property	WAND	Order #	241227
Account Executive	Christine Bateman	Alt Order #	
Sales Office	NATL	Deal #	
Sales Region	National	Order Flight	03/16/20 - 03/16/20

Billing Calendar	Broadcast	Agency Code
Billing Type	Cash	Advertiser Code
Special Handling	Political	Product 1/2

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WAND	М-F 6р-6:30р	М-F 6р-6:30р								
				03/16/20 to	03/22/20	1x	M				
	WAND			Μ	03/16/20	:30	6:18 PM	03_DOTY COMMERCIAL FIN	\$350.00		1
2	WAND	M-Su 10p-1035p	M-Su 10p-1035p								
				03/16/20 to	03/22/20	1x	М				
	WAND			М	03/16/20	:30	10:26 PM	03_DOTY COMMERCIAL FIN	\$450.00		1
		Air	ed Spots	2							
					Gross		\$800				
				Ager	ncy Commis	ssion	\$120	0.00			

Net Amount Due Payment Terms 30 Days \$680.00