

INVOICE



Invoice #: IN-1181152590
Invoice Date: 11/18/2018
Contract #: 844132
Page: 1
Net Amount Due: \$700.00

Advertiser: BILL GELINEAU FOR GOVENOR COMM
 P.O. BOX 120064
 GRAND RAPIDS, MI 49528

Station(s): WGFN-WCHY-F
 M

Advertiser: BILL GELINEAU FOR GOVENOR COMM
Product: GELINEAU FOR GOVENOR
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Lynne Peck
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/02/18	06:56a	1	30	BILL GELINEAU FOR GOV FINAL		\$20.00
FRI	11/02/18	09:38a	1	30	BILL GELINEAU FOR GOV FINAL		\$20.00
FRI	11/02/18	10:35a	1	30	BILL GELINEAU FOR GOV FINAL		\$20.00
FRI	11/02/18	12:35p	1	30	BILL GELINEAU FOR GOV FINAL		\$20.00
FRI	11/02/18	01:38p	1	30	BILL GELINEAU FOR GOV FINAL		\$20.00
FRI	11/02/18	02:30p	1	30	BILL GELINEAU FOR GOV FINAL		\$20.00
FRI	11/02/18	03:34p	1	30	BILL GELINEAU FOR GOV FINAL		\$20.00
FRI	11/02/18	04:19p	1	30	BILL GELINEAU FOR GOV FINAL		\$20.00
FRI	11/02/18	05:23p	1	30	BILL GELINEAU FOR GOV FINAL		\$20.00
FRI	11/02/18	06:18p	1	30	BILL GELINEAU FOR GOV FINAL		\$20.00
SAT	11/03/18	06:30a	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SAT	11/03/18	07:18a	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SAT	11/03/18	09:20a	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SAT	11/03/18	10:23a	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SAT	11/03/18	12:35p	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SAT	11/03/18	01:33p	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SAT	11/03/18	02:33p	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SAT	11/03/18	04:37p	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SAT	11/03/18	05:33p	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SAT	11/03/18	06:32p	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SUN	11/04/18	06:23a	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SUN	11/04/18	07:21a	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SUN	11/04/18	07:38a	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SUN	11/04/18	08:22a	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SUN	11/04/18	08:35a	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SUN	11/04/18	09:21a	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SUN	11/04/18	10:28a	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SUN	11/04/18	10:57a	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SUN	11/04/18	06:26p	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
SUN	11/04/18	06:53p	2	30	BILL GELINEAU FOR GOV FINAL		\$15.00
MON	11/05/18	07:03a	3	30	BILL GELINEAU FOR GOV FINAL		\$20.00
MON	11/05/18	07:22a	3	30	BILL GELINEAU FOR GOV FINAL		\$20.00
MON	11/05/18	10:15a	3	30	BILL GELINEAU FOR GOV FINAL		\$20.00

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MON	11/05/18	11:19a	3	30	BILL GELINEAU FOR GOV FINAL		\$20.00
MON	11/05/18	12:35p	3	30	BILL GELINEAU FOR GOV FINAL		\$20.00
MON	11/05/18	01:19p	3	30	BILL GELINEAU FOR GOV FINAL		\$20.00
MON	11/05/18	02:21p	3	30	BILL GELINEAU FOR GOV FINAL		\$20.00
MON	11/05/18	03:25p	3	30	BILL GELINEAU FOR GOV FINAL		\$20.00
MON	11/05/18	05:30p	3	30	BILL GELINEAU FOR GOV FINAL		\$20.00
MON	11/05/18	06:20p	3	30	BILL GELINEAU FOR GOV FINAL		\$20.00

Remit To:
Black Diamond Broadcasting
514 Munson Ave
Traverse City, MI 49686-3522

Invoice Totals
Total Spots: 40
Gross Amount: \$700.00
Agency Commission: \$0.00
Net Amount Due: \$700.00

FOR BILLING QUESTIONS PLEASE CALL 231-627-2341

FOR THE FORM TO PAY YOUR INVOICE BY CREDIT CARD, PLEASE CALL 231-922-4981 EXT 105

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