

INVOICE



1355 California Avenue • Las Cruces, NM 88001

Invoice #: IN-1170117152
 Invoice Date: 01/31/2017
 Contract #: 12587
 Page: 1
 Net Amount Due: \$32.49

Advertiser: WANDA BOWMAN
 3299 Del Rey Boulevard
 Las Cruces, NM 88012

Station(s): KWML-AM

Advertiser: WANDA BOWMAN
 Product: SCHOOL BOARD CMAPAIGN
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Dana Jorgensen
 Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	01/31/17	06:24a	1	15	DISTRICT 3 CAMPAIGN	DISTRICT 3 CAMPAIGN	\$5.00
TUE	01/31/17	06:25a	1	15	DISTRICT 3 CAMPAIGN	DISTRICT 3 CAMPAIGN	\$5.00
TUE	01/31/17	07:23a	1	15	DISTRICT 3 CAMPAIGN	DISTRICT 3 CAMPAIGN	\$5.00
TUE	01/31/17	07:24a	1	15	DISTRICT 3 CAMPAIGN	DISTRICT 3 CAMPAIGN	\$5.00
TUE	01/31/17	08:21a	1	15	DISTRICT 3 CAMPAIGN	DISTRICT 3 CAMPAIGN	\$5.00
TUE	01/31/17	09:24a	1	15	DISTRICT 3 CAMPAIGN	DISTRICT 3 CAMPAIGN	\$5.00

IF CLIENT DEFAULTS ON PAYMENT, CLIENT IS LIABLE TO ADAMS RADIO FOR COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY'S FEES
 THANK YOU FOR YOUR BUSINESS

Remit To:
 Adams Radio Group
 575-525-9298
 1355 California Ave.
 Las Cruces, NM 88001

Invoice Totals
 Total Spots: 6
 Gross Amount: \$30.00
 Agency Commission: \$0.00
 Taxes:
 New Mexico Rev \$2.49
 Net Amount Due: \$32.49

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We warrant that the actual broadcast information on this invoice was taken from the official program log.