

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.