INVOICE

KVII
One Broadcast Center
Amarillo, TX 79101
Main: (806) 373-1787
Billing: (806) 373-1787

 abc 7 NEWS

Property	KVII		
Invoice #	1433034-1	Order #	1433034
Invoice Date	07/12/20	Alt Order #	00065318
Invoice Month	July 2020	Deal #	
Invoice Period	07/06/20 - 07/12/20	Flight Dates	07/11/20 - 07/12/20
Advertiser	We Build The Wall Inc		
Product	ISSUE PAID 3Q 2020		
Estimate #			

Account Executive	Corporate Longform	
Sales Office	Corporate Longform	
Sales Region	Local	
Agency Code	9920184	
Advertiser Code		
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		
Agency Ref	4180001	
Advertiser Ref	9627000	
Product 1		
Product 2		

Billing Address:

River Direct Inc
Attention: Accounts Payable
11620 WILSHIRE BLVD
STE 370
LOS ANGELES, CA 90025-1776

Send Payment To:
KVII
REMIT TO Sinclair Broadcast Group Inc
c/o KVII
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/11/20	07/11/20	Paid Sat 12p	12:00 PM-12:30 PM	-----1-	28:30	1	$200.00	NM

	Weeks:	Start Date 07/06/20	End Date 07/12/20	MTWTFSS -----1-	Spots/Week 1	Rate $200.00				
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KVII	Sa	07/11/20	12:00 PM	Paid Sat 12p	12:00 PM-12:30 PM	28:30	WBTWarevised2830515H	$200.00 NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/12/20	07/12/20	Paid Sun 1230p	12:30 PM-1:00 PM	------1	28:30	1	$200.00	NM

	Weeks:	Start Date 07/06/20	End Date 07/12/20	MTWTFSS ------1	Spots/Week 1	Rate $200.00				
Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	KVII	Su	07/12/20	12:30 PM	Paid Sun 1230p	12:30 PM-1:00 PM	28:30	WBTWarevised2830515H	$200.00 NM

Total Spots   2

Payment Terms 30 Days

Gross Total	$400.00
Agency Commission	$60.00
Net Amount Due	$340.00

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.