Sarah Stevens For House

Advertiser ID: 774

Amount Paid

774-00042-0000	8/31/2021	1	
Official Invoice	Date	Page	

DETACH AND RETURN WITH PAYMENT

774-00042-0000

O 8/31/2021

Sarah Stevens For House 2161 Margaret Drive Mount Airy, NC 27030

Purchase Order Number:

Est. Number: Co-Op:

Description: Mount Airy Granite Bears 2021

Salesperson: Gardner, Kim

			Salesperson: Gardner, Kim					
Date	Day	Length				Qty	Ra	te Tota
			Copy: Granit Granite Bear	e Bears 2021			1	100
3/18/2021	Wed	:30	WSYD-AM	04:30:00 PM				
			WSYD-AM	02:30:00 PM		1	1 \$25.0	1.00000
3/25/2021			WSYD-AM	06:32:00 AM			1 \$25.0	
8/26/2021			WSYD-AM	11:30:00 AM		1	1 \$25.00 1 \$25.00	
			55.5556645464				1 \$25.00	0 \$25
		- 1						

Due within 30 days. If your check is dishonored, we will debit your account plus a fee of \$25

Quantity	4 Total	\$100.00
Total Due		\$100.00