

WSYD
 PO Box 1678
 Mount Airy, NC 27030
 786-2147

Sarah Stevens For House

Advertiser ID: 774

Amount Paid

774-00042-0001	9/30/2021	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

774-00042-0001 O 9/30/2021 1

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

Date	Day	Length		Qty	Rate	Total
Copy: Granite Bears 2021						
Granite Bears 2021						
9/1/2021	Wed	:30	WSYD-AM 04:30:00 PM	1	\$25.00	\$25.00
9/2/2021	Thu	:30	WSYD-AM 09:35:00 AM	1	\$25.00	\$25.00
9/8/2021	Wed	:30	WSYD-AM 04:30:00 PM	1	\$25.00	\$25.00
9/9/2021	Thu	:30	WSYD-AM 07:35:00 AM	1	\$25.00	\$25.00
9/15/2021	Wed	:30	WSYD-AM 11:30:00 AM	1	\$25.00	\$25.00
9/16/2021	Thu	:30	WSYD-AM 08:35:00 AM	1	\$25.00	\$25.00
9/22/2021	Wed	:30	WSYD-AM 06:32:00 AM	1	\$25.00	\$25.00
9/23/2021	Thu	:30	WSYD-AM 10:30:30 AM	1	\$25.00	\$25.00
9/29/2021	Wed	:30	WSYD-AM 08:34:00 AM	1	\$25.00	\$25.00
9/30/2021	Thu	:30	WSYD-AM 04:30:00 PM	1	\$25.00	\$25.00

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

Quantity	10	Total	\$250.00
Total Due			\$250.00

INVOICE