

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

Kim Thomas for Clerk of Court

Advertiser ID: 1437

Amount Paid

1437-00003-0000	10/31/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1437-00003-0000

O 10/31/2018

1

Kim Thomas for Clerk of Court  
 Attn: Kim Thomas  
 671 Double Creek Road  
 Dobson, NC 27017

Purchase Order Number:

Est. Number:

Co-Op:

Description: Political Ad's

Salesperson: Branch, Mary

Date	Day	Length		Qty	Rate	Total
<b>Copy: Kim Thomas for Clerk of Court</b>						
10/15/2018	Mon	:30	WSYD-AM 11:31:30 AM	1	\$8.00	\$8.00
10/16/2018	Tue	:30	WSYD-AM 03:31:00 PM	1	\$8.00	\$8.00
10/17/2018	Wed	:30	WSYD-AM 08:34:00 AM	1	\$8.00	\$8.00
10/18/2018	Thu	:30	WSYD-AM 09:35:30 AM	1	\$8.00	\$8.00
10/19/2018	Fri	:30	WSYD-AM 08:40:00 AM	1	\$8.00	\$8.00
10/20/2018	Sat	:30	WSYD-AM 10:31:30 AM	1	\$8.00	\$8.00
10/22/2018	Mon	:30	WSYD-AM 09:05:30 AM	1	\$8.00	\$8.00
10/23/2018	Tue	:30	WSYD-AM 03:31:30 PM	1	\$8.00	\$8.00
10/24/2018	Wed	:30	WSYD-AM 11:30:30 AM	1	\$8.00	\$8.00
10/25/2018	Thu	:30	WSYD-AM 01:30:30 PM	1	\$8.00	\$8.00
10/26/2018	Fri	:30	WSYD-AM 10:36:00 AM	1	\$8.00	\$8.00
10/27/2018	Sat	:30	WSYD-AM 09:32:30 AM	1	\$8.00	\$8.00
10/29/2018	Mon	:30	WSYD-AM 07:38:50 AM	1	\$8.00	\$8.00
10/30/2018	Tue	:30	WSYD-AM 10:35:30 AM	1	\$8.00	\$8.00
10/31/2018	Wed	:30	WSYD-AM 04:30:30 PM	1	\$8.00	\$8.00

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

<b>Quantity</b>	15	<b>Total</b>	<b>\$120.00</b>
<b>Total Due</b>			<b>\$120.00</b>

INVOICE