INVOICE

DUPLICATE

Remit Address:

New Orleans WGNO
PO Box 847369
Dallas, TX 75284
Main: (504) 525-3838
Billing: (214) 765-4194

Advertiser	POL/Lindsey Valenti/24thJudicial Dist Cc
Order Brand	
Product	Pol- 4.26
Estimate Number	

Invoice #	**4445272-1**
Invoice Date	04/28/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/28/24

Property	WGNO
Account Executive	WGNO Local House
Sales Office	Local New Orleans Sales Office
Sales Region	Local

Order #	4445272
Alt Order #	
Deal #	
Order Flight	04/25/24 - 04/27/24

Billing Address:

Buisson Creative Strategies
Attention: Accounts Payable
3330 North Causeway Boulevard
Suite 216
Metairie, LA 70002

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	AU6039
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WGNO**	**NFL Draft**	**4a-4a**								
				04/22/24 to 04/28/24		2x	- - - - F - -				
	WGNO			F	04/26/24	:30	6:53 PM	BCLV13EXPERIENCEHONEST`	$700.00		2
	WGNO			F	04/26/24	:30	9:43 PM	BCLV14DNA	$700.00		1

Aired Spots **2**

Gross Total	**$1,400.00**	**Payment Terms 30 Days**
Agency Commission	**$210.00**	
Net Amount Due	**$1,190.00**	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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