

# INVOICE



**Invoice #:** IN-12205240002  
**Invoice Date:** 05/01/2022  
**Contract #:** 312720  
**Page:** 1  
**Net Amount Due:** \$1,190.00

**Agency:** MAIN STREET MEDIA GROUP  
PO Box 25093  
Alexandria, VA 22313

**Station(s):** WPTF-AM

**Advertiser:** AMERICAN DIABETES ASSOC. (P)  
**Product:** American Diabetes Associa  
**Estimate #:** 6334  
**Agency Client Code:**  
**Buyer Name:** Melissa Klemsz

**Salesperson(s):** EASTMANRADIO DIVISON  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/25/22	08:22a	1	60		AFFORDABLE_NC_R60	\$200.00
MON	04/25/22	09:24a	1	60		AFFORDABLE_NC_R60	\$200.00
MON	04/25/22	10:54a	2	60		AFFORDABLE_NC_R60	\$200.00
MON	04/25/22	12:19p	2	60		AFFORDABLE_NC_R60	\$200.00
MON	04/25/22	12:50p	2	60		AFFORDABLE_NC_R60	\$200.00
MON	04/25/22	03:20p	3	60		AFFORDABLE_NC_R60	\$200.00
MON	04/25/22	05:10p	3	60		AFFORDABLE_NC_R60	\$200.00

**Remit To:**  
WPTF FIRST STATE COMM.  
3012 HIGHWOODS BLVD.  
SUITE 201  
RALEIGH, NC 27604

## Invoice Totals

Total Spots:	7
Gross Amount:	\$1,400.00
Agency Commission:	(\$210.00)
Net Amount Due:	\$1,190.00

NET 30 DAYS

TIN# 56-1704637 Phone: 919-790-9392

AFFIDAVIT OF PERFORMANCE: THIS INVOICE WAS PREPARED FROM OFFICIAL STATION LOGS. TIMES SHOWN ARE ACCURATE PLUS OR MINUS FIFTEEN MINUTES.

PRE-PAYMENTS WILL BE REFLECTED ON MONTHLY STATEMENT.

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Copy of Electronic Invoice