INVOICE



 Invoice #:
 IN-12211144031

 Invoice Date:
 11/30/2022

 Contract #:
 101122

 Page:
 1

Net Amount Due: \$210.00

Advertiser:

GERALD GRANT FOR SHERIFF

1727 Nortontown Road Addison, VT 05491 Station(s):

WOKO-FM

Advertiser:

GERALD GRANT FOR SHERIFF

Product: Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

.. POLITICAL

Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/02/22	05:22a	5	30		local election- experience	\$22.00
WED	11/02/22	02:22p	6	30		local election- experience	\$20.00
THU	11/03/22	08:54a	5	30		local election- experience	\$22.00
THU	11/03/22	11:08a	6	30		local election- experience	\$20.00
FRI	11/04/22	09:43a	5	30		local election- experience	\$22.00
FRI	11/04/22	01:08p	6	30		local election- experience	\$20.00
SAT	11/05/22	07:37a	5	30		local election- experience	\$22.00
SAT	11/05/22	10:06a	6	30		local election- experience	\$20.00
MON	11/07/22	05:38a	5	30		local election- experience	\$22.00
MON	11/07/22	12:07p	6	30		local election- experience	\$20.00

Remit To:

HALL COMMUNICATIONS, INC.

70 JOY DRIVE

SO BURLINGTON, VT 05403

Invoice Totals

Total Spots: 10
Gross Amount: \$210.00
Agency Commission: \$0.00

Net Amount Due:

\$210.00