

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

Sarah Stevens For House

Advertiser ID: 774

Amount Paid

774-00024-0002	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

774-00024-0002

O 10/31/2018

1

Sarah Stevens For House
2161 Margaret Drive
Mount Airy, NC 27030

Purchase Order Number:

Est. Number:

Co-Op:

Description: Mount Airy Granite Bears Football 2018

Salesperson: Branch, Mary

Date	Day	Length		Qty	Rate	Total
10/31/2018	Wed		WSYD-AM			\$162.50
			Copy: Granite Bears 2018!			
10/1/2018	Mon	:30	WSYD-AM 09:05:30 AM	1	\$0.00	\$0.00
10/5/2018	Fri	:30	WSYD-AM 11:31:00 AM	1	\$0.00	\$0.00
10/8/2018	Mon	:30	WSYD-AM 01:30:00 PM	1	\$0.00	\$0.00
10/12/2018	Fri	:30	WSYD-AM 11:07:30 AM	1	\$0.00	\$0.00
10/15/2018	Mon	:30	WSYD-AM 03:30:00 PM	1	\$0.00	\$0.00
10/19/2018	Fri	:30	WSYD-AM 11:30:30 AM	1	\$0.00	\$0.00
10/22/2018	Mon	:30	WSYD-AM 02:31:20 PM	1	\$0.00	\$0.00
10/26/2018	Fri	:30	WSYD-AM 10:03:30 AM	1	\$0.00	\$0.00
10/29/2018	Mon	:30	WSYD-AM 11:07:00 AM	1	\$0.00	\$0.00

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

Quantity	9	Total	\$162.50
Total Due			\$162.50

INVOICE