

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

Sarah Stevens For House

Advertiser ID: 774 Amount Paid

774-00024-0003	11/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

774-00024-0003 O 11/30/2018 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
11/30/2018	Fri		WSYD-AM			\$162.50
			Copy: Granite Bears 2018-19!			
11/2/2018	Fri	:30	WSYD-AM 10:03:30 AM	1	\$0.00	\$0.00
11/5/2018	Mon	:30	WSYD-AM 08:35:30 AM	1	\$0.00	\$0.00
11/9/2018	Fri	:30	WSYD-AM 01:30:30 PM	1	\$0.00	\$0.00
11/12/2018	Mon	:30	WSYD-AM 08:17:30 AM	1	\$0.00	\$0.00
11/16/2018	Fri	:30	WSYD-AM 08:15:30 AM	1	\$0.00	\$0.00
11/19/2018	Mon	:30	WSYD-AM 02:31:30 PM	1	\$0.00	\$0.00
11/23/2018	Fri	:30	WSYD-AM 08:15:30 AM	1	\$0.00	\$0.00
11/26/2018	Mon	:30	WSYD-AM 05:03:00 PM	1	\$0.00	\$0.00
11/30/2018	Fri	:30	WSYD-AM 02:01:00 PM	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