

Sarah Stevens For House  
 Advertiser ID: 774 Amount Paid \_\_\_\_\_

774-00024-0000	8/31/2018	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

774-00024-0000 O 8/31/2018 1

Purchase Order Number:  
Est. Number:  
Co-Op:  
Description: Mount Airy Granite Bears Football 2018  
Salesperson: Branch, Mary

Date	Day	Length		Qty	Rate	Total
8/31/2018	Fri		WSYD-AM <b>Copy: Granite Bears 2018!</b>			\$162.50
8/17/2018	Fri	:30	WSYD-AM 12:45:00 PM	1	\$0.00	\$0.00
8/20/2018	Mon	:30	WSYD-AM 09:06:00 AM	1	\$0.00	\$0.00
8/24/2018	Fri	:30	WSYD-AM 10:35:00 AM	1	\$0.00	\$0.00
8/27/2018	Mon	:30	WSYD-AM 01:30:00 PM	1	\$0.00	\$0.00
8/31/2018	Fri	:30	WSYD-AM 08:39:00 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						
				<b>Quantity</b>	<b>5</b>	<b>Total</b>
				<b>Total Due</b>		<b>\$162.50</b>