

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

Sarah Stevens For House

Advertiser ID: 774

Amount Paid

774-00024-0001	9/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

774-00024-0001

O 9/30/2018

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
9/30/2018	Sun		WSYD-AM			
			Copy: Granite Bears 2018!			\$162.50
9/3/2018	Mon	:30	WSYD-AM 04:30:00 PM	1	\$0.00	\$0.00
9/7/2018	Fri	:30	WSYD-AM 08:39:00 AM	1	\$0.00	\$0.00
9/10/2018	Mon	:30	WSYD-AM 04:30:00 PM	1	\$0.00	\$0.00
9/12/2018	Wed	:30	WSYD-AM 09:37:30 AM	1	\$0.00	\$0.00
9/17/2018	Mon	:30	WSYD-AM 04:00:30 PM	1	\$0.00	\$0.00
9/21/2018	Fri	:30	WSYD-AM 11:30:30 AM	1	\$0.00	\$0.00
9/24/2018	Mon	:30	WSYD-AM 08:16:00 AM	1	\$0.00	\$0.00
9/28/2018	Fri	:30	WSYD-AM 10:03:30 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	8 Total	\$162.50
				Total Due		\$162.50

INVOICE