

DUPLICATE INVOICE



Send Payment To:
WFTS
P.O. Box 116909
Atlanta, GA 30368-6909

Invoice # 399225-1	Invoice Date 03/30/14	Invoice Month March 2014	Invoice Period 02/24/14 - 03/30/14
Advertiser The Foundation for Excellence	Product The Foundation for Excellence	Estimate Number 410	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
4	03/24/14	03/28/14	ABC Action News	1158a-1p	11111--	:30	5	\$275.00	NM																																																																																								
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Total Spots 26

Payment Terms 30 Days

<u>Gross Total</u>	\$18,775.00
<u>Agency Commission</u>	\$2,816.25
<u>Net Amount Due</u>	\$15,958.75