Teresa Lewis for Mayor

Advertiser ID: 848

Amount Paid

848-00014-0000	5/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

848-00014-0000

O 5/31/2022

Teresa Lewis for Mayor Mount Airy, NC 27030

Purchase Order Number:

Est. Number:

Co-Op:

Description: Teresa Lewis for Mayor

Salesperson: Gardner, Kim

				Salesperson: Gardner, Kim					
Day	Length				Qt	y	Rate	Tota	
		Copy: Teresa Lewis for Mayor							
Mod	.30			03:04:00 DM					
				03:01:00 PW				\$20.	
				04-00-00 PM				\$10.	
	.50	VVO I D-AIVI	07.33.30 AW	01.02.30 PW		2	\$10.00	\$20.	
	Wed Thu Fri	Wed :30 Thu :30	Copy: Teresa I Teresa Lewis fo Wed :30 WSYD-AM Thu :30 WSYD-AM	Copy: Teresa Lewis for Mayor Teresa Lewis for Mayor Wed :30 WSYD-AM 07:32:30 AM Thu :30 WSYD-AM 01:31:00 PM	Copy: Teresa Lewis for Mayor Teresa Lewis for Mayor Wed :30 WSYD-AM 07:32:30 AM 03:01:00 PM Thu :30 WSYD-AM 01:31:00 PM	Day Length Qt Copy: Teresa Lewis for Mayor Teresa Lewis for Mayor Wed :30 WSYD-AM 07:32:30 AM 03:01:00 PM Thu :30 WSYD-AM 01:31:00 PM	Day Length Qty Copy: Teresa Lewis for Mayor Teresa Lewis for Mayor Wed :30 WSYD-AM 07:32:30 AM 03:01:00 PM 2 Thu :30 WSYD-AM 01:31:00 PM 1	Day Length Qty Rate Copy: Teresa Lewis for Mayor Teresa Lewis for Mayor 2 \$10.00 Wed :30 WSYD-AM 07:32:30 AM 03:01:00 PM 2 \$10.00 Thu :30 WSYD-AM 01:31:00 PM 1 \$10.00	

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

Quantity	5 Total	\$50.00
Total Due		\$50.00