



## Page 1 of 2

Invoice #	84418-2
Invoice Date	06/27/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 06/26/18

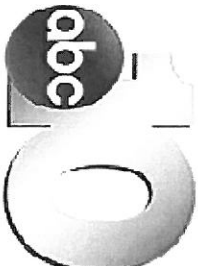
Order #	84418
Alt Order #	26036166
Deal #	
Order Flight	06/19/18 - 06/26/18

**Brabender Cox**  
**Attention: Accounts Payable**  
**108 South Street**  
**3rd Floor**  
**Leesburg, VA 20175**

IDB #	
Advertiser Code	48
Product Code	58

Agency Ref	
Advertiser Ref	

### Aired Spots



Remit Address:

**OTEN-TV**  
3914 Wistar Road  
Richmond, VA 23228  
Main: (903) 548-4000  
Billing:

# INVOICE

Advertiser	Kevin Stitt for Governor
Product	Candidate
Estimate Number	283

Invoice #	84418-2
Invoice Date	06/27/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 06/26/18

Station	OTEN
Account Executive	Continental Washington DC
Sales Office	Continental-Washington DC
Sales Region	National

Order #	84418
Alt Order #	26036166
Deal #	
Order Flight	06/19/18 - 06/26/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	48
Product Code	58

**Brabender Cox**  
Attention: Accounts Payable  
108 South Street  
3rd Floor  
Leesburg, VA 20175

Billing Address:

Gross Total	\$188.00
Agency Commission	\$28.20
Net Amount Due	\$159.80
Payment Terms 30 Days	

Agency Ref	
Advertiser Ref	