

INVOICE



Invoice #: IN-1200751309
Invoice Date: 07/31/2020
Contract #: 30464
Page: 1
Net Amount Due: \$5.95

Agency: DLF MEDIA CONSULTANTS, INC
1597 SE PORT ST LUCIE BLVD
PORT ST LUCIE, FL 34952

Station(s): WGYL-FM

Advertiser: CAMPAIGN OF KEITH TOUCHBERRY
Product: IRC SHERIFF KEITH TOUCHBE
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Julie Lilliquist
Terms: DUE UPON RECEIPT - (772) 567-0937

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	07/30/20	09:15p	1	30	30 YEARS EXPERIENCE 051520	30 YEARS EXPERIENCE 051520	\$7.00

Remit To:
VERO BEACH BROADCASTERS LLC
WGYL-FM + WOSN-FM + WTTB-AM
1235 16TH STREET
(772) 567-0937
VERO BEACH, FL 32960

MAKE CHECKS PAYABLE TO WGYLFM

Invoice Totals
Total Spots: 1
Gross Amount: \$7.00
Agency Commission: (\$1.05)
Net Amount Due: \$5.95

NOTE: Spot times on this invoice have been taken directly from the official program log.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.