INVOICE



Invoice #:

IN-1200751357

Invoice Date: Contract #: 07/31/2020 30510

Page: Net Amount Due:

1 \$76.50

Agency:

IDEA GARDEN ADVERTISING

865 16TH PLACE

VERO BEACH, FL 32960-5513

Station(s):

WGYL-FM

Advertiser:

JOE EARMAN IRC COMMISSIONER

Product:

IRC COMM DIST 3 JOE EARMA

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Arita Koehn

Terms:

DUE UPON RECEIPT - (772) 567-0937

Day	Date	Time	Ln	Length	Product	ISCI	Poto
WED	07/29/20	03:17p	1	60	JOE EARMAN 60	JOE EARMAN 60	Rate
WED	07/29/20	04:47p	1	60	JOE EARMAN 60		\$10.00
WED	07/29/20	05·47n	1			JOE EARMAN 60	\$10.00
THU				60	JOE EARMAN 60	JOE EARMAN 60	\$10.00
	07/30/20	02:16p	1	60	JOE EARMAN 60	JOE EARMAN 60	\$10.00
THU	07/30/20	03:45p	1	60	JOE EARMAN 60	JOE EARMAN 60	\$10.00
THU	07/30/20	04:46p	1	60	JOE EARMAN 60	JOE EARMAN 60	
FRI	07/31/20	07:16a	1	60	JOE EARMAN 60		\$10.00
FRI	07/31/20	10:16a	1	60		JOE EARMAN 60	\$10.00
					JOE EARMAN 60	JOE EARMAN 60	\$10.00
FRI	07/31/20	12:15p	1	60	JOE EARMAN 60	JOE EARMAN 60	\$10.00

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: 9
Gross Amount: \$90.00
Agency Commission: (\$13.50)

Net Amount Due:

\$76.50

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.