

# INVOICE



**Invoice #:** IN-1200751343  
**Invoice Date:** 07/31/2020  
**Contract #:** 30428  
**Page:** 1  
**Net Amount Due:** \$221.00

**Advertiser:** FLOWERS FOR SHERIFF  
 1475 BUNKER CT  
 VERO BEACH, FL 32966

**Station(s):** WGYL-FM

**Advertiser:** FLOWERS FOR SHERIFF  
**Product:** IRC SHERIFF ERIC FLOWERS  
**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
MON	07/27/20	10:45a	1	30	JOHN WALSH #3	JOHN WALSH #3	\$11.00
MON	07/27/20	06:15p	1	30	JOHN WALSH #2	JOHN WALSH #2	\$11.00
TUE	07/28/20	11:15a	1	30	JOHN WALSH #1	JOHN WALSH #1	\$11.00
TUE	07/28/20	03:46p	1	30	JOHN WALSH #3	JOHN WALSH #3	\$11.00
WED	07/29/20	12:15p	1	30	JOHN WALSH #2	JOHN WALSH #2	\$11.00
WED	07/29/20	05:45p	1	30	JOHN WALSH #1	JOHN WALSH #1	\$11.00
THU	07/30/20	07:46a	1	30	JOHN WALSH #3	JOHN WALSH #3	\$11.00
THU	07/30/20	01:46p	1	30	JOHN WALSH #2	JOHN WALSH #2	\$11.00
FRI	07/31/20	01:15p	1	30	JOHN WALSH #1	JOHN WALSH #1	\$11.00
FRI	07/31/20	04:17p	1	30	JOHN WALSH #3	JOHN WALSH #3	\$11.00
MON	07/27/20	06:28a	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00
MON	07/27/20	08:46a	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00
MON	07/27/20	11:45a	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00
TUE	07/28/20	07:48a	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00
TUE	07/28/20	01:17p	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00
TUE	07/28/20	04:46p	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00
WED	07/29/20	08:46a	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00
WED	07/29/20	10:45a	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00
WED	07/29/20	02:45p	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00
THU	07/30/20	11:47a	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00
THU	07/30/20	02:47p	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00
THU	07/30/20	05:17p	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00

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FRI	07/31/20	02:46p	5	15	ERIC FLOWERS NEW TAG DRY 7-16-	ERIC FLOWERS NEW TAG DRY 7-16-	\$10.00

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

**Invoice Totals**  
 Total Spots: 25  
 Gross Amount: \$260.00  
 Agency Commission: (\$39.00)  
 Net Amount Due: \$221.00

MAKE CHECKS PAYABLE TO WGYLFM

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.