



WLOV Order Confirmation

Sponsor:	Myra Blackmon
Product:	Myra Blackmon
Estimate/PO:	
AccountRep:	House Accounts
BillingCycle:	Calendar Month
InvoiceType:	Times/Rates
Run Dates:	10/29/2018 - 11/5/2018
Items Ordered:	32
Gross Amount:	69.44
Discounts:	0.00
Agency Commission:	0.00
Net Amount:	69.44

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Confirmed Correct; Payment Guaranteed

Accepted for WLOV