

# INVOICE



**Invoice #:** IN-11911215823  
**Invoice Date:** 11/03/2019  
**Contract #:** 117247  
**Page:** 1  
**Net Amount Due:** \$1,050.00

**Advertiser:** RONNIE WILLIAMS/GARNER MAYOR  
 PO BOX 2142  
 GARNER, NC 27529

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

**Advertiser:** RONNIE WILLIAMS/GARNER MAYOR  
**Product:** GARNER MAYOR  
**Estimate #:** 2019  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** DAVE COOPER  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/01/19	07:54a	1	30		RONNIEWILLIAMSVIETNAMVETSP OT1	\$157.50
FRI	11/01/19	08:40a	1	30		RONNIEWILLIAMSGARNERSCHOO LSSP2	\$157.50
FRI	11/01/19	12:47p	2	30		RONNIEWILLIAMSVIETNAMVETSP OT1	\$140.00
SAT	11/02/19	08:45a	4	30		RONNIEWILLIAMSGARNERSCHOO LSSP2	\$85.00
SAT	11/02/19	12:45p	4	30		RONNIEWILLIAMSVIETNAMVETSP OT1	\$85.00
SAT	11/02/19	02:47p	4	30		RONNIEWILLIAMSGARNERSCHOO LSSP2	\$85.00
SAT	11/02/19	04:43p	4	30		RONNIEWILLIAMSVIETNAMVETSP OT1	\$85.00
SUN	11/03/19	10:55a	5	30		RONNIEWILLIAMSGARNERSCHOO LSSP2	\$63.75
SUN	11/03/19	11:14a	5	30		RONNIEWILLIAMSVIETNAMVETSP OT1	\$63.75
SUN	11/03/19	02:14p	5	30		RONNIEWILLIAMSGARNERSCHOO LSSP2	\$63.75
SUN	11/03/19	03:44p	5	30		RONNIEWILLIAMSVIETNAMVETSP OT1	\$63.75

CASH IN ADVANCE! DO NOT MAIL!

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Remit To:  
WQDR-FM, CAROLINA MEDIA GRP  
3012 HIGHWOODS BLVD.  
SUITE 200  
RALEIGH, NC 27604

Invoice Totals	
Total Spots:	11
Gross Amount:	\$1,050.00
Agency Commission:	\$0.00
NET 30 DAYS Net Amount Due:	\$1,050.00

TIN# 56-1746640 Phone: 919-790-9392

AFFIDAVIT OF PERFORMANCE: THIS INVOICE WAS PREPARED FROM OFFICIAL STATION LOGS. TIMES SHOWN ARE ACCURATE PLUS OR MINUS FIFTEEN MINUTES.

PRE-PAYMENTS WILL BE REFLECTED ON MONTHLY STATEMENT.

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