



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 Amount Due: \$1,050.00

NET 30 DAYS

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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