

# INVOICE



Invoice #: IN-1180737618  
Invoice Date: 07/31/2018  
Contract #: 21181  
Page: 1  
Net Amount Due: \$28.90

Agency: MYSQL MEDIA CONSULTING  
9828 PERFECT DRIVE  
PORT ST LUCIE, FL 34986

Station(s): WPHR-FM

Advertiser: FELICIA BRUCE (MYSQL)  
Product: SLC SCHOOL BOARD D 5  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Brent Stewart  
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/31/18	07:39a	1	30	SLC SCHOOL BOARD D5	FELICIA BRUCE TEACHER & MOTHER	\$17.00
TUE	07/31/18	01:33p	1	30	SLC SCHOOL BOARD D5	FELICIA BRUCE TEACHER & MOTHER	\$17.00

Remit To:  
R & S RADIO LLC - WPHR 94.7 FM  
1235 16TH STREET  
(772) 567-0937  
VERO BEACH, FL 32960

MAKE CHECKS PAYABLE  
TO R & S RADIO LLC

Invoice Totals  
Total Spots: 2  
Gross Amount: \$34.00  
Agency Commission: (\$5.10)  
Net Amount Due: \$28.90

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.