

INVOICE



Remit Address:
WGNO-TV
PO Box 741053
Atlanta, GA 30374
Main: (504) 525-3838
Billing: (504) 569-0953

Billing Address:

Randy Fandal Campaign
Attention: Accounts Payable
141 Bouscaren St
Slidell, LA 70458

Advertiser	Randy Fandal Campaign	Invoice #	G-16100514
Product	Initial Buy- 3Q & 4Q 2016	Invoice Date	10/31/16
Estimate Number		Invoice Month	October 2016
		Invoice Period	10/01/16 - 10/31/16
Station	WGNO-TV	Order #	385792
Account Executive	Emily Walker	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	09/23/16 - 11/08/16
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	Good Morning New Orleans	5a-7a		10/24/16 to 10/30/16	5x	MTWTF--				
	26			M	10/24/16	:30	5:14 AM	FANDAL91630H	\$70.00		3
	26			Tu	10/25/16	:30	5:30 AM	FANDAL91630H	\$70.00		4
	26			W	10/26/16	:30	6:45 AM	FANDAL91630H	\$70.00		5
	26			Th	10/27/16	:30	6:14 AM	FANDAL91630H	\$70.00		6
	26			F	10/28/16	:30	5:51 AM	FANDAL91630H	\$70.00		7
3	26	Su 8a-9a	8a-9a		10/24/16 to 10/30/16	1x	-----1				
	26			Su	10/30/16	:30	8:57 AM	FANDAL91630H	\$55.00		1
		<u>Aired Spots</u>				6					

Net Total **\$405.00**

Payment Terms 30 Days