

Duluth, MN 55802

Main: (218) 263-7531 Billing: (218) 722-4321

Billing Address:

David Tomassoni for State Senate Attention: Accounts Payable 412 2nd Street NW Chisholm, MN 55719

Send Payment To:

WEVE-FM 11 East Superior Street Ste 380 Duluth, MN 55802

INVOICE

Property	WEVE-FM					
Invoice #	443677-2	Order#	443677			
Invoice Date	11/03/20	Alt Order #				
Invoice Month	November 2020	Deal #				
Invoice Period	11/01/20 - 11/02/20	Flight Dates	10/22/20 - 11/02/20			
Advertiser	David Tomassoni for State Senate					
Product						
Estimate #	Prepaid 10/5, CC #343589046 for \$1375. \$200.00 app					
	Account Executive	House Hibbing				
	Sales Office	Hibbing				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling	Prepay Client				
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Line	Spot	# Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	24	WEVE	M	11/02/20	9:31 AM M-F 6a-7p	6a-7p	1:00 DAVID TOMASSONI FOR ST 2	\$8.00 NM
1	22	WEVE	М	11/02/20	10:38 AM M-F 6a-7p	6a-7p	1:00 DAVID TOMASSONI FOR STATE	\$8,00 NM
1	21	WEVE	M	11/02/20	11:23 AM M-F 6a-7p	6a-7p	1:00 DAVID TOMASSONI FOR ST 2	\$8.00 NM
1	25	WEVE	М	11/02/20	4:17 PM M-F 6a-7p	6a-7p	1:00 DAVID TOMASSONI FOR STATE	\$8.00 NM
1	23	WEVE	М	11/02/20	5:13 PM M-F 6a-7p	6a-7p	1:00 DAVID TOMASSONI FOR ST 2	\$8.00 NM
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Total Spots

Payment Terms 30 Days

Net Total \$40.00

Invoice Balance as of 11/04/20 10:09:57 AM CT

\$0.00