

INVOICE



Invoice #: IN-1201116358
Invoice Date: 11/01/2020
Contract #: 1224140
Page: 1
Net Amount Due: \$120.70

Agency: HUNTER OWENS
Attn: John Mader
2613 Cotuit Lane
Tallahassee, FL 32309

Station(s): WXTY-FM

Advertiser: AMANDA WALLS

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): SUSAN JEFFERSON
Terms: Net 30 Days

Day	Date	Time	Product	ISCI	Rate
Ln 1	09/28/20 - 10/30/20	6:00AM-7:00PM	8/WK @ \$17.75 M-F Length: 30		
MON	10/26/20	08:31a	GENERAL ELECTION	GENERAL ELECTION	\$17.75
MON	10/26/20	04:47p	GENERAL ELECTION	GENERAL ELECTION	\$17.75
TUE	10/27/20	12:21p	GENERAL ELECTION	GENERAL ELECTION	\$17.75
WED	10/28/20	07:25a	GENERAL ELECTION	GENERAL ELECTION	\$17.75
THU	10/29/20	01:51p	GENERAL ELECTION	GENERAL ELECTION	\$17.75
THU	10/29/20	06:25p	GENERAL ELECTION	GENERAL ELECTION	\$17.75
FRI	10/30/20	02:48p	GENERAL ELECTION	GENERAL ELECTION	\$17.75
FRI	10/30/20	05:53p	GENERAL ELECTION	GENERAL ELECTION	\$17.75

Remit To:
ADAMS RADIO OF TALLAHASSEE
2222 OLD ST. AUGUSTINE RD
TALLAHASSEE, FL 32301

Invoice Totals

Total Spots: 8
Gross Amount: \$142.00
Agency Commission: (\$21.30)
Net Amount Due: \$120.70

FOR ANY BILLING QUESTIONS PLEASE CALL
OUR BUSINESS OFFICE AT: 219-246-2665
Copy of Electronic Invoice