



408 College Street West  
PO Box 120  
Fayetteville, TN 37334

**INVOICE: 32439**

Invoice Date: 09/24/2018  
Terms: N30  
Due Date: 10/24/2018  
Amount Due: \$ 45.99

DONNA HARTMAN  
406 CHEROKEE DRIVE  
FAYETTEVILLE TN 37334

Account: 7767  
Description: POLITICAL AD - 42 DAYS Page 1 of 1

| DESCRIPTION                                | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|--|----------|-----|------------|--------|-----|
| CATALOG ITEM: 100<br>Channel 6 Advertising | 42.000   | EA  | 1.0000     | 42.00  | ✓   |

| MESSAGES  |   |
|---|---|
| IF NOT PAID BY DUE DATE, INVOICE IS SUBJECT TO A SERVICE CHARGE OF 5% | Subtotal: \$ 42.00<br>Tax: \$ 3.99<br>Total: \$ 45.99<br>Amount Paid: \$ 0.00<br>Amount Due: \$ 45.99 |

RETURN BOTTOM PORTION WITH PAYMENT



408 College Street West  
PO Box 120  
Fayetteville, TN 37334

|                    |            |
|--------------------|------------|
| Account:           | 7767       |
| Invoice:           | 32439      |
| Due Date:          | 10/24/2018 |
| Amount Due:        | \$ 45.99   |
| Amount Of Payment: | _____      |

Remit To:

DONNA HARTMAN  
406 CHEROKEE DRIVE  
FAYETTEVILLE TN 37334

FAYETTEVILLE PUBLIC UTILITIES  
PO BOX 120  
FAYETTEVILLE TN 37334