



BEAVERS MEDIA & COMMUNICATION

Remit To:
Gow Media, LLC
5353 W. Alabama
Suite 415
Houston, TX 77056

PAUL SIMPSON FOR HC REP CHAIR

Invoice:	IN-1180249303
E-Invoice:	E49303
Station:	KFNC-HD
EI Code:	188447
Date:	02/28/2018
Total Due:	\$212.50
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8-----

BEAVERS MEDIA & COMMUNICATION
8925 BRIAR FOREST
HOUSTON, TX 77024

BEAVERS MEDIA & COMMUNICATION

PO #:
Agy Code:
Est#:
Product:
Buyer: Chris Beavers

PAUL SIMPSON FOR HC REP

Invoice#:	IN-1180249303
EI Code:	188447
Date:	02/28/2018
Contract:	7071
Total Due:	\$212.50

Salesrep: TODD FARQUHARSON

THANK YOU FOR YOUR BUSINESS

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KFNC-HD	Spots	10	\$250.00	(\$37.50)	\$212.50

INVOICE DETAIL

KFNC-HD

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: BERRY EMMETTPAULSIMPSON020918					
Mon 2/19/2018	30	01:40PM 02:39PM	2	\$25.00	\$50.00
Tue 2/20/2018	30	10:57AM	1	\$25.00	\$25.00
Wed 2/21/2018	30	11:21AM	1	\$25.00	\$25.00
Thu 2/22/2018	30	12:40PM	1	\$25.00	\$25.00
Fri 2/23/2018	30	10:41AM	1	\$25.00	\$25.00
ISCI/Tape#: BERRYEMMETTPAULSIMPSONSPOT4					
Tue 2/20/2018	30	11:22AM	1	\$25.00	\$25.00
Wed 2/21/2018	30	12:21PM	1	\$25.00	\$25.00
Thu 2/22/2018	30	01:20PM	1	\$25.00	\$25.00
Fri 2/23/2018	30	02:21PM	1	\$25.00	\$25.00
KFNC-HD SPOT TOTALS:			10		\$250.00