

DUPLICATE INVOICE

Send Payment To:



WITI
3609 Solutions Center
Chicago, IL 60677-3006

<u>Invoice #</u> 582053-2	<u>Invoice Date</u> 10/31/12	<u>Invoice Month</u> November 2012	<u>Invoice Period</u> 10/29/12 - 10/29/12
<u>Advertiser</u> Restore Our Future		<u>Product</u> RESTORE OUR FUTURE	<u>Estimate Number</u> 2108

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
9	10/24/12	10/29/12	World Series on FOX	3p-CC	M-WT-SS	:30	5	\$3,500.00	NM																																																																														
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Total Spots **7** Gross Total **\$6,835.00**

Payment Terms 30 Days

Agency Commission **\$1,025.25**
Net Amount Due **\$5,809.75**