

# INVOICE



**Invoice #:** IN-12006221122  
**Invoice Date:** 06/28/2020  
**Contract #:** 311475  
**Page:** 1  
**Net Amount Due:** \$2,040.00

**Agency:** MAIN STREET MEDIA GROUP  
 PO Box 25093  
 Alexandria, VA 22314

**Station(s):** WPTF-AM

**Advertiser:** ONE NATION  
**Product:** NORTH CAROLINA  
**Estimate #:** 5347  
**Agency Client Code:** 340066373  
**Buyer Name:**

**Salesperson(s):** EASTMANRADIO DIVISON  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/23/20	08:41a	1	60		ONENATIONNC_VITAL_60R	\$200.00
TUE	06/23/20	10:32a	2	60		ONENATIONNC_VITAL_60R	\$200.00
TUE	06/23/20	06:50p	3	60		ONENATIONNC_VITAL_60R	\$200.00
WED	06/24/20	07:52a	4	60		ONENATIONNC_VITAL_60R	\$200.00
WED	06/24/20	01:21p	5	60		ONENATIONNC_VITAL_60R	\$200.00
WED	06/24/20	04:20p	6	60		ONENATIONNC_VITAL_60R	\$200.00
THU	06/25/20	08:41a	7	60		ONENATIONNC_VITAL_60R	\$200.00
THU	06/25/20	10:53a	8	60		ONENATIONNC_VITAL_60R	\$200.00
THU	06/25/20	07:34p	9	60		ONENATIONNC_VITAL_60R	\$200.00
FRI	06/26/20	07:42a	10	60		ONENATIONNC_VITAL_60R	\$200.00
FRI	06/26/20	12:55p	11	60		ONENATIONNC_VITAL_60R	\$200.00
FRI	06/26/20	03:33p	12	60		ONENATIONNC_VITAL_60R	\$200.00

**Remit To:**  
 WPTF FIRST STATE COMM.  
 3012 HIGHWOODS BLVD.  
 SUITE 200  
 RALEIGH, NC 27604

**Invoice Totals**  
 Total Spots: 12  
 Gross Amount: \$2,400.00  
 Agency Commission: (\$360.00)  
**NET 30 DAYS** Net Amount Due: \$2,040.00

TIN# 56-1704637 Phone: 919-790-9392

AFFIDAVIT OF PERFORMANCE: THIS INVOICE WAS PREPARED FROM OFFICIAL STATION LOGS. TIMES SHOWN ARE ACCURATE PLUS OR MINUS FIFTEEN MINUTES.

PRE-PAYMENTS WILL BE REFLECTED ON MONTHLY STATEMENT.

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 Copy of Electronic Invoice