

INVOICE



Invoice #: IN-12007221525
Invoice Date: 07/05/2020
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
MON	06/29/20	06:33a	13	60		ONATIONNC_VITAL_60R	\$200.00
MON	06/29/20	10:32a	14	60		ONATIONNC_VITAL_60R	\$200.00
MON	06/29/20	05:10p	15	60		ONATIONNC_VITAL_60R	\$200.00
TUE	06/30/20	08:20a	16	60		ONATIONNC_VITAL_60R	\$200.00
TUE	06/30/20	01:22p	17	60		ONATIONNC_VITAL_60R	\$200.00
TUE	06/30/20	04:20p	18	60		ONATIONNC_VITAL_60R	\$200.00
WED	07/01/20	06:51a	19	60		ONATIONNC_VITAL_60R	\$200.00
WED	07/01/20	01:22p	20	60		ONATIONNC_VITAL_60R	\$200.00
WED	07/01/20	06:40p	21	60		ONATIONNC_VITAL_60R	\$200.00
THU	07/02/20	08:22a	22	60		ONATIONNC_VITAL_60R	\$200.00
THU	07/02/20	10:47a	24	60		ONATIONNC_VITAL_60R	\$200.00
THU	07/02/20	02:22p	23	60		ONATIONNC_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