

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