

INVOICE



Invoice #: IN-1200824954
Invoice Date: 08/04/2020
Contract #: 25863
Page: 1
Net Amount Due: \$306.99

Agency: LEE ANN BLAZEJEWSKI FOR COMMI
209 Lincoln Street
Howell, MI 48843

Station(s): WHMI-FM

Advertiser: LEE ANN BLAZEJEWSKI FOR COMMIS
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Rich Renko
Terms: 30 DAYS NET

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/03/20	06:43a	2	30	LEE ANN		\$35.29
MON	08/03/20	08:43a	2	30	LEE ANN		\$35.29
MON	08/03/20	04:18p	4	30	LEE ANN		\$55.00
MON	08/03/20	06:43p	4	30	LEE ANN		\$55.00
TUE	08/04/20	05:18a	2	30	LEE ANN		\$35.29
TUE	08/04/20	05:50a	2	30	LEE ANN		\$35.29
TUE	08/04/20	02:34p	4	30	LEE ANN		\$55.00
TUE	08/04/20	04:32p	4	30	LEE ANN		\$55.00

Remit To:
WHMI
P.O. BOX 935
HOWELL, MI 48844

Invoice Totals
Total Spots: 8
Gross Amount: \$361.16
Agency Commission: (\$54.17)
Net Amount Due: \$306.99

30 DAYS NET

517-546-0860

This station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race, gender, or ethnicity. Advertiser hereby certifies that it is not buying broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on a particular station on the basis of race, gender, national origin, or ancestry.

PAID