

INVOICE



Invoice #: IN-12211289789
Invoice Date: 11/13/2022
Contract #: 419227
Page: 1
Net Amount Due: \$1,540.00

Advertiser: JENNIFER FOR AUSTIN
8307 HIGH OAK DRIVE
AUSTIN, TX 78759

Station(s): KLBJ-AM

Advertiser: JENNIFER FOR AUSTIN
Product: NOVEMBER8
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Kathy Good
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/22	08:12a	3	30	Safe City		\$120.00
MON	10/31/22	05:56p	4	30	Woke		\$100.00
TUE	11/01/22	08:29a	3	30	Watson		\$120.00
TUE	11/01/22	05:15p	4	30	Taxes		\$100.00
WED	11/02/22	08:13a	3	30	Woke		\$120.00
WED	11/02/22	05:16p	4	30	Safe City		\$100.00
THU	11/03/22	08:13a	3	30	Taxes		\$120.00
THU	11/03/22	05:15p	4	30	Watson		\$100.00
FRI	11/04/22	08:43a	3	30	Safe City		\$120.00
FRI	11/04/22	05:28p	4	30	Woke		\$100.00
MON	11/07/22	08:44a	5	30	Taxes		\$120.00
MON	11/07/22	05:42p	6	30	Watson		\$100.00
TUE	11/08/22	08:57a	5	30	Safe City		\$120.00
TUE	11/08/22	05:55p	6	30	Woke		\$100.00

PAID IN FULL

Remit To:
WATERLOO MEDIA GROUP, L.P.
P.O. BOX 731488
DALLAS, TX 75373-1488

Invoice Totals

Total Spots: 14
Gross Amount: \$1,540.00
Agency Commission: \$0.00
Net Amount Due: \$1,540.00

PLEASE PAY THIS AMOUNT

INVOICE



Invoice #:	IN-12211289789
Invoice Date:	11/13/2022
Contract #:	419227
Page:	2
Net Amount Due:	\$1,540.00

QUESTIONS, PLEASE CALL 512-832-4000