

# INVOICE



**Invoice #:** CC-12206284824  
**Invoice Date:** 06/26/2022  
**Contract #:** 419016  
**Page:** 1  
**Net Amount Due:** \$1,525.00

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

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

**Advertiser:** JENNIFER FOR AUSTIN

**Product:**

**Estimate #:**

**Agency Client Code:**

**Buyer Name:** Jennifer Virden

**Salesperson(s):** Kathy Good

**Terms:** NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/20/22	07:28a	1	30	June Fundraising		\$145.00
MON	06/20/22	08:29a	2	30	June Fundraising		\$145.00
TUE	06/21/22	07:56a	1	30	June Fundraising		\$145.00
TUE	06/21/22	08:44a	2	30	June Fundraising		\$145.00
WED	06/22/22	07:14a	1	30	June Fundraising		\$145.00
WED	06/22/22	08:46a	2	30	June Fundraising		\$145.00
THU	06/23/22	07:14a	1	30	June Fundraising		\$145.00
THU	06/23/22	08:58a	2	30	June Fundraising		\$145.00
FRI	06/24/22	07:12a	1	30	June Fundraising		\$145.00
FRI	06/24/22	08:46a	2	30	June Fundraising		\$145.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/26/22	1	06/14/22 - 06/26/22	1 @	\$75.00	\$75.00	Billy Martin Studio Fee

THANK YOU FOR YOUR BUSINESS  
 DO NOT MAIL  
 GIVE TO ACCOUNT EXECUTIVE

## Spot Totals

Total Spots: 10  
 Gross Amount: \$1,450.00  
 Agency Commission: \$0.00  
 Net Amount: \$1,450.00

## Alt Revenue Totals

Gross Amount: \$75.00  
 Agency Commission: \$0.00  
 Net Amount: \$75.00

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

### Invoice Totals

Total Spots:	10
Gross Amount:	\$1,525.00
Agency Commission:	\$0.00
Net Amount Due:	\$1,525.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000