

INVOICE



Invoice #: CC-12207285510
Invoice Date: 07/10/2022
Contract #: 419048
Page: 1
Net Amount Due: \$800.00

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	06/27/22	07:13a	1	30	JFA June Fundraising # 2		\$145.00
TUE	06/28/22	07:28a	1	30	JFA June Fundraising # 2		\$145.00
WED	06/29/22	08:13a	3	30	JFA June Fundraising # 2		\$0.00
Make goods							
WED	06/29/22	08:58a	2	30	JFA June Fundraising # 2		\$145.00
THU	06/30/22	07:14a	4	30	JFA June Fundraising # 2		\$145.00
THU	06/30/22	08:14a	3	30	JFA June Fundraising # 2		\$0.00
Make goods							
THU	06/30/22	08:57a	2	30	JFA June Fundraising # 2		\$145.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
06/30/22	1	06/27/22 - 06/30/22	1 @	\$75.00	\$75.00	Candace Andrews Studio Fee

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

Spot Totals

Total Spots: 7
Gross Amount: \$725.00
Agency Commission: \$0.00
Net Amount: \$725.00

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:	7
Gross Amount:	\$800.00
Agency Commission:	\$0.00
Net Amount Due:	\$800.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000