

# INVOICE



Invoice #: IN-12210289090  
Invoice Date: 10/30/2022  
Contract #: 419254  
Page: 1  
Net Amount Due: \$300.00

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

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/30/22	1	10/10/22 - 10/30/22	2 @	\$75.00	\$150.00	Billy Martin Session Fees
10/30/22	2	10/10/22 - 10/30/22	2 @	\$75.00	\$150.00	Candace Andrews Session Fees

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

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

## Invoice Totals

Gross Amount: \$300.00  
Agency Commission: \$0.00  
Net Amount Due: \$300.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000