

INVOICE



Invoice #: IN-12211290102
Invoice Date: 11/27/2022
Contract #: 419289
Page: 1
Net Amount Due: \$375.00

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
11/27/22	1	11/01/22 - 11/27/22	3 @	\$75.00	\$225.00	Billy Session Fees
11/27/22	2	11/01/22 - 11/27/22	2 @	\$75.00	\$150.00	Candace Session Fees

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

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

Invoice Totals

Gross Amount: \$375.00
Agency Commission: \$0.00
Net Amount Due: \$375.00

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000