

INVOICE



Invoice #: IN-12210289346
Invoice Date: 10/30/2022
Contract #: 419271
Page: 1
Net Amount Due: \$110.50

Agency: PINPOINT ACTION
1205 BMC DRIVE
STE 205
CEDAR PARK, TX 78613

Station(s): KLBJ-AM

Advertiser: RUPAUL CHAUDHARI FOR TRVS CTY
Product: RUPAUL WEEK OF 10/31
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Steve Martel
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/29/22	01:16p	11	30	Rupal 9-1-1 :30 sec		\$25.00
SAT	10/29/22	02:57p	11	30	Rupal 9-1-1 :30 sec		\$25.00
SUN	10/30/22	10:02a	12	30	Rupal 9-1-1 :30 sec		\$20.00
SUN	10/30/22	10:49a	12	30	Rupal 9-1-1 :30 sec		\$20.00
SUN	10/30/22	01:02p	12	30	Rupal 9-1-1 :30 sec		\$20.00
SUN	10/30/22	02:58p	12	30	Rupal 9-1-1 :30 sec		\$20.00

DO NOT MAIL
CASH IN ADVANCE

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

Invoice Totals

Total Spots: 6
Gross Amount: \$130.00
Agency Commission: (\$19.50)
Net Amount Due: \$110.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000