

INVOICE



Invoice #: IN-1201062466
Invoice Date: 10/25/2020
Contract #: 851832
Page: 2
Net Amount Due: \$816.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/16/20	09:19a	6	60	DECIDE	GPR2007	\$22.00
FRI	10/16/20	10:51a	7	60	RESULTS	GPR2006	\$22.00
FRI	10/16/20	02:56p	7	60	DECIDE	GPR2007	\$22.00
FRI	10/16/20	05:50p	8	60	RESULTS	GPR2006	\$22.00
SAT	10/17/20	03:50p	9	60	DECIDE	GPR2007	\$20.00
SUN	10/18/20	10:36a	10	60	RESULTS	GPR2006	\$20.00
MON	10/19/20	07:28a	11	60	DECIDE	GPR2007	\$22.00
MON	10/19/20	08:49a	11	60	RESULTS	GPR2006	\$22.00
MON	10/19/20	10:39a	12	60	DECIDE	GPR2007	\$22.00
MON	10/19/20	12:40p	12	60	RESULTS	GPR2006	\$22.00
MON	10/19/20	04:46p	13	60	DECIDE	GPR2007	\$22.00
MON	10/19/20	06:51p	13	60	RESULTS	GPR2006	\$22.00

Remit To:
Black Diamond Broadcasting
P.O. Box 6016
Traverse City, MI 49696

Invoice Totals

Total Spots: 44
Gross Amount: \$960.00
Agency Commission: (\$144.00)
Net Amount Due: \$816.00

FOR BILLING QUESTIONS PLEASE CALL 231-627-2341

FOR THE FORM TO PAY YOUR INVOICE BY CREDIT CARD, PLEASE CALL 231-922-4981 EXT 105

Copy of Electronic Invoice