



Invoice No: 5516185950

Bill To: Antoine Pierce for US Senate
PO BOX 86028
BATON ROUGE LA 70879

Client ID:	1547694
Invoice Date:	08/06/20
Payment Due:	08/06/20
Amount Paid:	\$165.75
Amount Due:	\$0.00

Order Details

Advertiser Antoine Pierce for US Sen
Order # 1717334580
Contract # 34137441
AE ATLANTA, MMS
iHM Product Radio

Station WNOE-FM
Market New Orleans
Start Date 07/27/20
End Date 07/31/20

CPE 0/0/0
Billing Period Aug 2020
Schedule Broadcast
Terms CIA

Note 1: WNOE-FM 34137441 0 0 0 Antoine Pierce for US Senat
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	2	\$195.00	\$29.25	\$0.00	\$165.75
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	2	\$195.00	\$29.25	\$0.00	\$165.75

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed Check # : _____

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Remit To : iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

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Invoice Details

Market: New Orleans Station: WNOE-FM

Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	MTWThF	06:00:00-09:59:59			\$100.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Antoine Pierce Final / Antoine Pierce Final	7/28/2020	9:30 am	30		\$100.00
2	Spot	Commercial	MTWThF	15:00:00-18:59:59			\$95.00	
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Antoine Pierce Final / Antoine Pierce Final	7/28/2020	4:17 pm	30		\$95.00
Totals for Station:		WNOE-FM	No. of Spots/Misc:	2/0	Gross Amt:		\$195.00	
Totals for Market:		New Orleans	No. of Spots/Misc:	2/0	Gross Amt:		\$195.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$195.00	