

Invoice No: 5516185950

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

Bill To: Antoine Pierce for US Senate

PO BOX 86028

BATON ROUGE LA 70879

## **Order Details**

Advertiser Antoine Pierce for US Sen Station WNOE-FM CPE 0/0/0

**Billing Period** Order# 1717334580 Market **New Orleans** Aug 2020 Contract # 34137441 Start Date 07/27/20 Schedule Broadcast ΑE ATLANTA, MMS End Date 07/31/20 Terms CIA

iHM Product Radio

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 timesshown. 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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**(P)** iHeartMEDIA

Check Enclosed	Check #:	

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Remit To: iHeartMedia P.O. Box 847572 Dallas, TX 75284-7572 This page is intentionally left blank



## **Invoice Details**

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