

INVOICE



Invoice #: IN-1220710740
Invoice Date: 07/31/2022
Contract #: 6856
Page: 1
Net Amount Due: \$1,298.00

Advertiser: Heath Barnes for Delegate
 117 Copper Oaks Court
 Woodsboro, MD 21798

Station(s): WFMD-AM

Advertiser: Heath Barnes for Delegate

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Christian Williams

Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/27/22	04:50p	1	30		Heath Barnes for State Deleгат	\$59.00
TUE	06/28/22	05:19a	2	30		Heath Barnes for State Deleгат	\$59.00
WED	06/29/22	07:54p	1	30		Heath Barnes for State Deleгат	\$59.00
THU	06/30/22	07:11a	2	30		Heath Barnes for State Deleгат	\$59.00
FRI	07/01/22	07:51p	1	30		Heath Barnes for State Deleгат	\$59.00
MON	07/04/22	03:05p	1	30		Heath Barnes for State Deleгат	\$59.00
TUE	07/05/22	06:35a	2	30		Heath Barnes for State Deleгат	\$59.00
WED	07/06/22	06:21p	1	30		Heath Barnes for State Deleгат	\$59.00
THU	07/07/22	07:21a	2	30		Heath Barnes for State Deleгат	\$59.00
FRI	07/08/22	07:52p	1	30		Heath Barnes for State Deleгат	\$59.00
MON	07/11/22	04:20p	1	30		Heath Barnes for State Deleгат	\$59.00
WED	07/13/22	07:25p	1	30		Heath Barnes for State Deleгат	\$59.00
THU	07/14/22	05:40a	2	30		Heath Barnes for State Deleгат	\$59.00
FRI	07/15/22	07:49a	-1	30		Heath Barnes for State Deleгат	\$59.00
	; MG for 7/12/22 Ln 2						
FRI	07/15/22	07:34p	1	30		Heath Barnes for State Deleгат	\$59.00
MON	07/18/22	05:34a	3	30		Heath Barnes for State Deleгат	\$59.00
MON	07/18/22	06:56a	3	30		Heath Barnes for State Deleгат	\$59.00
MON	07/18/22	07:37a	3	30		Heath Barnes for State Deleгат	\$59.00
MON	07/18/22	09:58a	3	30		Heath Barnes for State Deleгат	\$59.00
MON	07/18/22	04:50p	4	30		Heath Barnes for State Deleгат	\$59.00
MON	07/18/22	07:26p	4	30		Heath Barnes for State Deleгат	\$59.00
MON	07/18/22	07:48p	4	30		Heath Barnes for State Deleгат	\$59.00

Remit To:
 Connoisseur Media Frederick
 5966 Grove Hill Road
 Frederick, MD 21703

Invoice Totals

Total Spots: 22
 Gross Amount: \$1,298.00
 Agency Commission: \$0.00
 Net Amount Due: \$1,298.00



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Remittance Advice
Please enclose with payment

Connoisseur Media Frederick
5966 Grove Hill Road
Frederick, MD 21703

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Contract: 6856
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Terms: Net 30

Heath Barnes for Delegate
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