

# INVOICE



**Invoice #:** IN-1220710731  
**Invoice Date:** 07/31/2022  
**Contract #:** 6994  
**Page:** 1  
**Net Amount Due:** \$236.00

**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
TUE	07/19/22	05:14a	1	30		Heath Barnes for Delegate - Ta	\$59.00
TUE	07/19/22	05:55a	1	30		Heath Barnes for Delegate - Ta	\$59.00
TUE	07/19/22	10:34a	2	30		Heath Barnes for Delegate - Ta	\$59.00
TUE	07/19/22	01:24p	2	30		Heath Barnes for Delegate - Ta	\$59.00

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

**Invoice Totals**

**Total Spots:** 4  
**Gross Amount:** \$236.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$236.00



**Remittance Advice**  
**Please enclose with payment**

Connoisseur Media Frederick  
5966 Grove Hill Road  
Frederick, MD 21703

<b>Invoice:</b>	IN-1220710731
<b>Invoice Date:</b>	7/31/22
<b>Advertiser:</b>	Heath Barnes for Delegate
<b>Contract:</b>	6994
<b>Please Remit:</b>	\$236.00
<b>Terms:</b>	Net 30

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