

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

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