



Invoice No: 3820737445

Bill To: Canal Partners Media
900 Circle 75 Pkwy Se
Suite 1650
Atlanta GA 30339

Client ID:	132336
Invoice Date:	11/07/23
Payment Due:	12/22/23
Amount Paid:	\$95.20
Amount Due:	\$0.00

Order Details

Advertiser Louise Lucas for State Se Station WOWI-FM
Order # 1901789409 Market Norfolk
Contract # 36927317 Start Date 10/30/23
AE ATLANTA, MMS End Date 10/30/23
iHM Product Radio

CPE //11081
Billing Period Nov 2023
Schedule Broadcast
Terms Net 45

Note 1: WOWI-FM 36927317 11081 Louise Lucas for State Se
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$112.00	\$16.80	\$0.00	\$95.20
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$112.00	\$16.80	\$0.00	\$95.20

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 # : _____

Pay online at pay.iheartmedia.com
An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To : Canal Partners Media
900 Circle 75 Pkwy Se
Suite 1650
Atlanta GA 30339

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Details

Market: Norfolk

Station: WOWI-FM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
2	Spot	Commercial	M	06:00:00-09:59:59				\$28.00
		<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	Louise Lucas w tag / Louise Lucas with tag	10/30/2023	6:19 am	30		\$28.00
	Spot	Commercial	Louise Lucas w tag / Louise Lucas with tag	10/30/2023	7:22 am	30		\$28.00
	Spot	Commercial	Louise Lucas w tag / Louise Lucas with tag	10/30/2023	8:54 am	30		\$28.00
	Spot	Commercial	Louise Lucas w tag / Louise Lucas with tag	10/30/2023	9:55 am	30		\$28.00
Totals for Station:		WOWI-FM	No. of Spots/Misc:	4/0	Gross Amt:		\$112.00	
Totals for Market:		Norfolk	No. of Spots/Misc:	4/0	Gross Amt:		\$112.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:		\$112.00	