

DUPLICATE INVOICE



Remit Address:
WGNO-TV
PO Box 741053
Atlanta, GA 30374
Main: (504) 525-3838
Billing: (504) 569-0953

Billing Address:

Innovative Advertising LLC
Attention: Accounts Payable
4250 Hwy 22, Ste. 7
Mandeville, LA 70471

Advertiser	LogPac14	Invoice #	G-14120011
Product	LOGPAC14 Broadcast 2	Invoice Date	12/07/14
Estimate Number		Invoice Month	December 2014
		Invoice Period	12/01/14 - 12/05/14
Station	WGNO-TV	Order #	34726
Account Executive	Karl Oakley	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	12/05/14 - 12/06/14
Billing Calendar	Broadcast	IDB #	8258
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	26	M-F 7a-9a	7a-9a		12/01/14 to 12/07/14	1x	----1--				
	26			F	12/05/14	:30	8:49 AM	LPPSC1214BH	\$90.00		1
2	26	WGNO News @ 10p	10p-1035p		12/01/14 to 12/07/14	1x	----1--				
	26			F	12/05/14	:30	10:34 PM	LPPSC1214BH	\$200.00		1
3	26	M-F 1035p-1135p	1035p-1135p		12/01/14 to 12/07/14	1x	----1--				
	26			F	12/05/14	:30	11:24 PM	LPPSC1214BH	\$110.00		1
4	26	Friday Prime Hour2	8p-9p		12/01/14 to 12/07/14	1x	----1--				
	26			F	12/05/14	:30	8:21 PM	LPPSC1214BH	\$2,000.00		1
5	26	Friday Prime Hour 3	9p-10p		12/01/14 to 12/07/14	1x	----1--				
	26			F	12/05/14	:30	9:37 PM	LPPSC1214BH	\$1,100.00		1

Aired Spots **5**

<u>Gross Total</u>	\$3,500.00	
<u>Agency Commission</u>	\$525.00	
<u>Net Amount Due</u>	\$2,975.00	<u>Payment Terms 30 Days</u>