

# INVOICE



Invoice #: IN-1201162751  
Invoice Date: 11/02/2020  
Contract #: 851765  
Page: 1  
Net Amount Due: \$600.00

Advertiser: 1ST CONG DIST REPUBLICAN COMM  
7805 EAST ALPERS ROAD  
LAKE LEELANAU, MI 49653

Station(s): WGFN-WWSS-F  
M

Advertiser: 1ST CONG DIST REPUBLICAN COMM  
Product: JOHN ROTH  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Charlie McCain  
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	06:27a	3	30	ROTH FOR STATE REP		\$24.00
MON	10/26/20	07:21a	3	30	ROTH FOR STATE REP		\$24.00
MON	10/26/20	08:20a	3	30	ROTH FOR STATE REP		\$24.00
MON	10/26/20	03:37p	4	30	ROTH FOR STATE REP		\$24.00
TUE	10/27/20	06:49a	3	30	ROTH FOR STATE REP		\$24.00
TUE	10/27/20	07:51a	3	30	ROTH FOR STATE REP		\$24.00
TUE	10/27/20	08:53a	3	30	ROTH FOR STATE REP		\$24.00
TUE	10/27/20	03:55p	4	30	ROTH FOR STATE REP		\$24.00
WED	10/28/20	06:32a	3	30	ROTH FOR STATE REP		\$24.00
WED	10/28/20	08:24a	3	30	ROTH FOR STATE REP		\$24.00
WED	10/28/20	09:20a	3	30	ROTH FOR STATE REP		\$24.00
WED	10/28/20	06:36p	4	30	ROTH FOR STATE REP		\$24.00
THU	10/29/20	07:57a	3	30	ROTH FOR STATE REP		\$24.00
THU	10/29/20	08:23a	3	30	ROTH FOR STATE REP		\$24.00
THU	10/29/20	09:56a	3	30	ROTH FOR STATE REP		\$24.00
THU	10/29/20	05:50p	4	30	ROTH FOR STATE REP		\$24.00
FRI	10/30/20	06:25a	3	30	ROTH FOR STATE REP		\$24.00
FRI	10/30/20	07:19a	3	30	ROTH FOR STATE REP		\$24.00
FRI	10/30/20	09:26a	3	30	ROTH FOR STATE REP		\$24.00
FRI	10/30/20	03:33p	4	30	ROTH FOR STATE REP		\$24.00
SAT	10/31/20	06:37a	6	30	ROTH FOR STATE REP		\$16.00
SAT	10/31/20	08:40a	6	30	ROTH FOR STATE REP		\$16.00
SAT	10/31/20	09:36a	6	30	ROTH FOR STATE REP		\$16.00
MON	11/02/20	06:49a	5	30	ROTH FOR STATE REP		\$24.00
MON	11/02/20	07:50a	5	30	ROTH FOR STATE REP		\$24.00
MON	11/02/20	08:48a	5	30	ROTH FOR STATE REP		\$24.00

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**Net Amount Due:** \$600.00

Remit To:  
Black Diamond Broadcasting  
P.O. Box 6016  
Traverse City, MI 49696

**Invoice Totals**  
Total Spots: 26  
Gross Amount: \$600.00  
Agency Commission: \$0.00  
Net Amount Due: \$600.00

\*\*\*FOR BILLING QUESTIONS PLEASE CALL 231-627-2341\*\*\*

FOR THE FORM TO PAY YOUR INVOICE BY CREDIT CARD, PLEASE CALL 231-922-4981 EXT 105

File Copy