

# INVOICE



Invoice #: IN-12010224015  
Invoice Date: 10/25/2020  
Contract #: 311613  
Page: 1  
Net Amount Due: \$49.00

Agency: **ARTICULON**  
10327 EVERGREEN SPRING PLACE  
RALEIGH, NC 27614

Station(s): **WPTF-AM**

Advertiser: **CITIZENS FOR SIG HUTCHINSON**  
Product: **SIG 4 WAKE**  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): **CHRIS GANOUDIS**  
Terms: **NET 30 DAYS**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/23/20	06:20a	1	15		SIG GENERAL	\$24.50
FRI	10/23/20	06:52p	3	15		SIG GENERAL	\$24.50

Remit To:  
WPTF FIRST STATE COMM.  
3012 HIGHWOODS BLVD.  
SUITE 200  
RALEIGH, NC 27604

**Invoice Totals**  
Total Spots: 2  
Gross Amount: \$49.00  
Agency Commission: \$0.00  
Net Amount Due: \$49.00

NET 30 DAYS

TIN# 56-1704637 Phone: 919-790-9392

AFFIDAVIT OF PERFORMANCE: THIS INVOICE WAS PREPARED FROM OFFICIAL STATION LOGS. TIMES SHOWN ARE ACCURATE PLUS OR MINUS FIFTEEN MINUTES.

PRE-PAYMENTS WILL BE REFLECTED ON MONTHLY STATEMENT.

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