INVOICE



 Invoice #:
 IN-12011224545

 Invoice Date:
 11/08/2020

 Contract #:
 311613

 Page:
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 Net Amount Due:
 \$465.50

Station(s):

WPTF-AM

Agency: ARTICULON

10327 EVERGREEN SPRING PLACE

RALEIGH, NC 27614

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
MON	10/26/20	06:51a	4	15		SIG GENERAL	\$24.50
MON	10/26/20	12:40p	5	15		SIG GENERAL	\$24.50
MON	10/26/20	06:49p	6	15		SIG GENERAL	\$24.50
TUE	10/27/20	07:52a	4	15		SIG GENERAL	\$24.50
TUE	10/27/20	08:40a	4	15		SIG GENERAL	\$24.50
TUE	10/27/20	12:40p	5	15		SIG GENERAL	\$24.50
TUE	10/27/20	05:49p	6	15		SIG GENERAL	\$24.50
WED	10/28/20	07:20a	4	15		SIG GENERAL	\$24.50
WED	10/28/20	12:33p	5	15		SIG GENERAL	\$24.50
WED	10/28/20	06:32p	6	15		SIG GENERAL	\$24.50
THU	10/29/20	08:20a	4	15		SIG GENERAL	\$24.50
THU	10/29/20	09:25a	4	15		SIG GENERAL	\$24.50
THU	10/29/20	12:10p	-1	15		SIG GENERAL	\$24.50
; MG for 10/23/20 Ln 2							
THU	10/29/20	06:20p	6	15		SIG GENERAL	\$24.50
FRI	10/30/20	12:38p	5	15		SIG GENERAL	\$24.50
FRI	10/30/20	04:53p	6	15		SIG GENERAL	\$24.50
MON	11/02/20	07:10a	7	15		SIG GENERAL	\$24.50
MON	11/02/20	12:33p	8	15		SIG GENERAL	\$24.50
MON	11/02/20	06:40p	9	15		SIG GENERAL	\$24.50

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

Total Spots: 19
Gross Amount: \$465.50
Agency Commission: \$0.00
Net Amount Due: \$465.50

NET 30 DAYS

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 \$465.50

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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