

INVOICE



Invoice #: CC-12010224009
Invoice Date: 10/25/2020
Contract #: 311537
Page: 1
Net Amount Due: \$226.00

Advertiser: COMMITTEE ELECT SCOTT LASSITER
Attn: ACCOUNT PAYABLE
 209 Ronaldsby Drive
 Cary, NC 27511

Station(s): WPTF-AM

Advertiser: COMMITTEE ELECT SCOTT LASSITER
Product: WAKE SOIL AND WATER SUPER
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/17/20	11:04a	1	30		SCOTT LASSITER	\$11.00
SAT	10/17/20	11:59a	1	30		SCOTT LASSITER	\$11.00
SAT	10/17/20	12:49p	1	30		SCOTT LASSITER	\$11.00
SAT	10/17/20	04:48p	1	30		SCOTT LASSITER	\$11.00
SUN	10/18/20	01:58p	1	30		SCOTT LASSITER	\$11.00
SUN	10/18/20	02:47p	1	30		SCOTT LASSITER	\$11.00
SUN	10/18/20	03:25p	1	30		SCOTT LASSITER	\$11.00
SUN	10/18/20	04:39p	1	30		SCOTT LASSITER	\$11.00
SAT	10/24/20	10:33a	1	30		SCOTT LASSITER	\$11.00
SAT	10/24/20	12:20p	1	30		SCOTT LASSITER	\$11.00
SAT	10/24/20	02:34p	1	30		SCOTT LASSITER	\$11.00
SAT	10/24/20	03:56p	1	30		SCOTT LASSITER	\$11.00
SUN	10/25/20	12:04p	1	30		SCOTT LASSITER	\$11.00
SUN	10/25/20	01:32p	1	30		SCOTT LASSITER	\$11.00
SUN	10/25/20	02:18p	1	30		SCOTT LASSITER	\$11.00
SUN	10/25/20	04:13p	1	30		SCOTT LASSITER	\$11.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/17/20	1	10/17/20 - 10/17/20	1 @	\$50.00	\$50.00	TALENT FEE

Inventory Type: TALENT

Spot Totals

Total Spots: 16
 Gross Amount: \$176.00
 Agency Commission: \$0.00
 Net Amount: \$176.00

Alt Revenue Totals

Gross Amount: \$50.00
 Agency Commission: \$0.00
 Net Amount: \$50.00

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

Invoice Totals

Total Spots:	16
Gross Amount:	\$226.00
Agency Commission:	\$0.00
Net Amount Due:	\$226.00

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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