

INVOICE



Invoice #: CC-12011224543
Invoice Date: 11/08/2020
Contract #: 311537
Page: 1
Net Amount Due: \$788.00

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
MON	10/26/20	06:33a	2	30		SCOTT LASSITER	\$35.00
MON	10/26/20	11:34a	3	30		SCOTT LASSITER	\$35.00
MON	10/26/20	06:10p	4	30		SCOTT LASSITER	\$35.00
TUE	10/27/20	09:54a	2	30		SCOTT LASSITER	\$35.00
TUE	10/27/20	02:22p	3	30		SCOTT LASSITER	\$35.00
TUE	10/27/20	03:40p	4	30		SCOTT LASSITER	\$35.00
WED	10/28/20	06:21a	2	30		SCOTT LASSITER	\$35.00
WED	10/28/20	12:40p	3	30		SCOTT LASSITER	\$35.00
WED	10/28/20	03:51p	4	30		SCOTT LASSITER	\$35.00
THU	10/29/20	09:23a	2	30		SCOTT LASSITER	\$35.00
THU	10/29/20	01:33p	3	30		SCOTT LASSITER	\$35.00
THU	10/29/20	05:34p	4	30		SCOTT LASSITER	\$35.00
FRI	10/30/20	06:21a	2	30		SCOTT LASSITER	\$35.00
FRI	10/30/20	10:25a	3	30		SCOTT LASSITER	\$35.00
FRI	10/30/20	04:10p	4	30		SCOTT LASSITER	\$35.00
SAT	10/31/20	10:51a	1	30		SCOTT LASSITER	\$11.00
SAT	10/31/20	11:24a	1	30		SCOTT LASSITER	\$11.00
SAT	10/31/20	12:47p	1	30		SCOTT LASSITER	\$11.00
SAT	10/31/20	04:48p	1	30		SCOTT LASSITER	\$11.00
SUN	11/01/20	01:58p	1	30		SCOTT LASSITER	\$11.00
SUN	11/01/20	02:19p	1	30		SCOTT LASSITER	\$11.00
SUN	11/01/20	03:16p	1	30		SCOTT LASSITER	\$11.00
SUN	11/01/20	04:05p	1	30		SCOTT LASSITER	\$11.00
MON	11/02/20	09:59a	5	30		SCOTT LASSITER	\$35.00
MON	11/02/20	11:05a	6	30		SCOTT LASSITER	\$35.00
MON	11/02/20	06:20p	7	30		SCOTT LASSITER	\$35.00
TUE	11/03/20	08:41a	5	30		SCOTT LASSITER	\$35.00
TUE	11/03/20	01:22p	6	30		SCOTT LASSITER	\$35.00

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

Invoice Totals

Total Spots:	28
Gross Amount:	\$788.00
Agency Commission:	\$0.00
Net Amount Due:	\$788.00

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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