

# INVOICE



**WPTV**  
**1100 Banyan Blvd.**  
**West Palm Beach, FL 33401**  
**Main: (561)655-5455**  
**Billing: (877)290-6105**

Invoice #	Invoice Date	Invoice Month	Invoice Period
306770-1	08/19/12	August 2012	07/30/12 - 08/13/12

Station	Account Executive	Sales Office	Sales Region
WPTV	Marta Salazar-Perren	EWS - Washing	National

Advertiser	Product	Estimate Number
American Sunrise	Fighter	8/6-8/13

Billing Address:

Visuality  
 Attention: Accounts Payable  
 5980 Executive Drive  
 Suite A  
 Madison, WI 53719-5302

Flight Dates	Order #	Alt Order #
08/06/12 - 08/13/12	306770	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling
Duplicate Invoice

Send Payment To:

**WPTV**  
**P.O. Box 116871**  
**Atlanta, GA 30368-6871**

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																											
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**Total Spots 5 Gross Total \$6,000.00**

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Send Payment To:  
**WPTV**  
P.O. Box 116871  
Atlanta, GA 30368-6871

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
306770-1	08/19/12	August 2012	07/30/12 - 08/13/12
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
American Sunrise		Fighter	8/6-8/13

**Payment Terms 30 Days**

<u>Agency Commission</u>	<b>\$900.00</b>
<u>Net Amount Due</u>	<b>\$5,100.00</b>