



Invoice Accounting Copy

Remit to:
American Office
309 N. Calvert Street
Baltimore, MD 21202
Phone: 410-539-7529

Invoice Number	87807
Invoice Date	07/17/2018
Customer PO Number	
Order Number	90754
Customer Account	1985
Sales Associate	TAMMY HEYMAN
Project Number	
Due Date	08/16/2018
Terms	NET 30 (C)
Page	1 of 1

T SINCLAIR BROADCAST CORP / LAKEFRONT
O 180 LAKEFRONT DRIVE
HUNT VALLEY, MD 21030

ATTN : ml-corp-invoices@sbgvtv.com

S WPEC
H 1100 FAIRFIELD DR
I WEST PALM BEACH, FL 33407
P

T ATTN : msheffer@sbgvtv.com
O

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 EACH	outside labor Field meausre per the plan provided by American Office. Basic overall dimensions. Note overall site conditions and delivery conditions. Take photos and send to Patti Long.	550.00	550.00
Sub-Total :				\$ 550.00
Sales Tax 6.00% :				\$ 33.00
Deposits :				\$ 583.00
Please Pay This Amount :				\$ 0.00

A FINANCE CHARGE OF 1-1/2% PER MONTH WILL BE CHARGED ON ACCOUNTS PAST DUE