

HDAM-TV INVOICE

Bill To:

Marathon Ventures (comm)
675 3rd Avenue, 11th Floor
New York, NY 10017

Please Remit To:

HDAM
PO Box 11407
Drawer #0563
Birmingham, AL 35246-0563

Due Date: 10/29/19

<u>Invoice#</u> 1334495-1	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/29/19	<u>Flight</u> 08/26/19-09/29/19												
<u>Account Executive</u> House, Hattiesburg	<u>Advertiser</u> Protostar Inc DBD lifewa	<u>Product</u> UPWalker	<u>Order Type</u> CASH												
<u>Representative</u>	<u>Rep Order #</u> D-176647	<table><tr><td>Total Spots:</td><td>0</td></tr><tr><td>Actual Gross Billing:</td><td>\$0.00</td></tr><tr><td>State Tax:</td><td>\$0.00</td></tr><tr><td>Local Tax:</td><td>\$0.00</td></tr><tr><td>Agency Commission:</td><td>\$0.00</td></tr><tr><td>Net Due:</td><td>\$0.00</td></tr></table>		Total Spots:	0	Actual Gross Billing:	\$0.00	State Tax:	\$0.00	Local Tax:	\$0.00	Agency Commission:	\$0.00	Net Due:	\$0.00
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Net Due:	\$0.00														
Client Code:															
Product Code:															
Estimate Code:	Havas Edge														

Comments:

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Billing Instructions:**Additional Comments:**

Total Spots:	0
Actual Gross Billing:	\$0.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$0.00
Net Due:	\$0.00