# **EJRT-TV INVOICE**

#### Bill To:

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

### Please Remit To:

EJRT

P.O. Box 14200 Tallahassee, FL 32317-4200

Due Date: 10/29/19

Invoice#	<b>Broadcast Month</b>
1332615-1	201909
Account Executive	Advertiser
House, Flint	Protostar Inc DBD lifewa
Representative	Rep Order #
	D-176647
Client Code:	

**Product Code:** 

Estimate Code: Havas Edge

Invoice Date 09/29/19	Flight 08/26/19-09/29/19	
<u>Product</u> UPWalker	Order Type CASH	
Total Spots:	0	
Actual Gross Billing:	\$0.00	
State Tax:	\$0.00	
Local Tax:	\$0.00	
Agency Commission:	\$0.00	
Net Due:	\$0.00	

#### Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

## **Billing Instructions:**

## **Additional Comments:**

Not Duce	\$0.00
Agency Commission:	\$0.00
Local Tax:	\$0.00
State Tax:	\$0.00
Actual Gross Billing:	\$0.00
Total Spots:	0