

# KSLA-TV INVOICE

**Bill To:**

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

**Please Remit To:**

KSLA  
PO Box 11407  
Drawer 0235  
Birmingham, AL 35246-0235

**Due Date: 10/29/19**

<u>Invoice#</u> 1301175-2	<u>Broadcast Month</u> 201909	<u>Invoice Date</u> 09/01/19	<u>Flight</u> 08/26/19-09/01/19												
<u>Account Executive</u> House, Shreveport	<u>Advertiser</u> Printograph Inc (M)	<u>Product</u> Got Print	<u>Order Type</u> CASH												
<u>Representative</u>	<u>Rep Order #</u> D-175163	<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:**

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<b>Actual Gross Billing:</b>	\$0.00
<b>State Tax:</b>	\$0.00
<b>Local Tax:</b>	\$0.00
<b>Agency Commission:</b>	\$0.00
<b>Net Due:</b>	\$0.00