# WSFA-TV INVOICE

#### Bill To:

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

### Please Remit To:

WSFA

Regions Bank Attn: Lockbox # 1400

PO Box 11407, Birmingham, AL 35246-1400

Due Date: 10/29/19

Invoice# 1283884-2	Broadcast Month 201909	Invoice Date 09/29/19	Flight 08/26/19-09/22/19
Account Executive	Advertiser	Product	Order Type
House, Montgomery	US Med Supplies (M)	Continuous Glucose Monito	CASH
Representative	Rep Order #	Total Spots:	0
	D-174592	Actual Gross Billing:	\$0.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code: Pro Media		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:**

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