

ADM ADVOCATE DIGITAL MEDIA

Victoria, TX 77901

Results Through Innovation

(361) 580-6553

ADVERTISING INVOICE/STATEMENT

ACCOUNT NUMBER
D544462

STATEMENT DATE
07/31/2016

PAGE
1

VICTORIA ENT & ALLERGY ASSOCIATES
117 MEDICAL DRIVE #3
VICTORIA, TX 77904 USA

Amount to be paid
before the 25th

\$ 147.68

\$

AMOUNT PAID

TO ENSURE PROPER CREDIT
PLEASE DETACH HERE AND RETURN TOP PORTION WITH PAYMENT

DATE	REFERENCES	DESCRIPTION	TIMES	INCHES/LINES	RATE	CHARGES	CREDITS
		Balance Forward				\$147.68	
07/22	P316903	Payment - Thank You					(\$147.68)
07/31	00635131-0731	WebPro- CALL TRACKING	1			\$147.68	

Note: 3% processing fee applied to all American Express card payments

STATUS OF YOUR ACCOUNT WITH VICTORIA ADVOCATE

Balance Forward + Current Charges - Current Credit = Balance Due before 25th

REMIT TO: VICTORIA ADVOCATE
dba ADVOCATE DIGITAL MEDIA
P.O. BOX 1518
VICTORIA, TEXAS 77902

Balance Forward	Current Charges	Current Credit	= Balance Due before 25th
\$147.68	\$147.68	(\$147.68)	\$147.68

STATUS OF YOUR ACCOUNT WITH VICTORIA ADVOCATE

OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

THANK YOU • WE APPRECIATE YOUR BUSINESS



Victoria, TX 77901

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ADVERTISING INVOICE/STATEMENT

ACCOUNT NUMBER	STATEMENT DATE	PAGE
D553722	07/31/2016	1

VICTORIA HEARING CENTER
117 MEDICAL DRIVE
SUITE 2
VICTORIA, TX 77904 USA

**Amount to be paid
before the 25th**

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**TO ENSURE PROPER CREDIT
PLEASE DETACH HERE AND RETURN TOP PORTION WITH PAYMENT**

Note: 3% processing fee applied to all American Express card payments

STATUS OF YOUR ACCOUNT WITH VICTORIA ADVOCATE			
Balance Forward	Current Charges	Current Credit	= Balance Due before 25th
\$906.94	\$709.50	(\$906.94)	\$709.50

STATUS OF YOUR ACCOUNT WITH VICTORIA ADVOCATE			
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

THANK YOU • WE APPRECIATE YOUR BUSINESS