



Remit To:
 Best & Johnson (Corporati
 1536 Commerce Drive
 Suite 300
 Hunstville, AL 36705

INVOICE# 17-112-1
 VIC1-FM
 Date: 3/30/2014

Agency:
 Advertiser: Adams Air Conditioning
 Agency Est#: ABCDEFGHIJ
 Agcy Client Code: 12345678
 Agcy Prod Code: Test PC
 Buyer Name:

Contract#:
 Purchase Order#: 555
 Acct Executive: Larry Oneal

SPOTS

| Date | Len | Times | Qty | Rate | Total |
|------------------------------|-----|--|-----------|---------|-----------------|
| ISCI/Tape#: 123131213 | | | | | |
| Sat 03/01/2014 | 30 | 06:11AM | 1 | \$25.00 | \$25.00 |
| Tue 03/04/2014 | 30 | 07:11AM 08:15AM 08:50AM 10:24AM 10:48AM 12:38PM | 6 | \$25.00 | \$150.00 |
| Wed 03/05/2014 | 30 | 08:17AM 09:23AM 11:14AM 01:59PM | 4 | \$25.00 | \$100.00 |
| Thu 03/06/2014 | 30 | 06:05AM | 1 | \$10.00 | \$10.00 |
| Thu 03/06/2014 | 30 | 01:40AM 09:24AM 10:14AM 10:45AM 11:48AM 01:25PM 02:48PM 04:35PM 05:47PM 06:24PM | 10 | \$25.00 | \$250.00 |
| Fri 03/07/2014 | 30 | 11:11AM | 1 | \$25.00 | \$25.00 |
| SPOT TOTALS: | | | 23 | | \$560.00 |

NON-SPOTS

| Date | Ln | Ordered Ln Dates | Line Remarks/Billing Description | Qty | Rate | Total |
|----------------|----|------------------|----------------------------------|-----|--------------|-----------------|
| Sun 03/30/2014 | 1 | 03/30-03/30 | Talent Fee | 1 | \$250.00 | \$250.00 |
| | | | | | TOTAL | \$250.00 |

| Invoice Totals | |
|-----------------------|-----------------|
| Total Spot Count | 23 |
| Gross Total | \$810.00 |
| Net Amount Due | \$810.00 |