



Blakeman & Brister

Remit To:
 Huntsville
 1536 Commerce Drive
 Suite 300
 AL, Huntsville 36705
 Phone: 334-749-2222
 Fax: 334-749-1111
 Email: vbest@marketron.com

Blakeman & Brister Investment Group

Invoice:	24-00082-0015-1
E-Invoice:	24-82-15-1
Station:	VVIT-FM
EI Code:	195056
Date:	08/12/2019
Total Due:	\$11,000.00
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8 -----

Blakeman & Brister Investment Group
 3466 South 7th Street
 Opelika, AL 36801

Blakeman & Brister

PO #: 3132
 Agy Code:
 Est#:
 Product: See Detailed
 Buyer: Mike Brister

Blakeman & Brister Investment

Invoice#:	24-00082-0015-1
EI Code:	195056
Date:	08/12/2019
Seller Tax ID:	12345678910
Contract:	24-00082
Total Due:	\$11,000.00

Salesrep: Larry Oneal

Pay invoices at <https://advertisingportal.emarketron.com>

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
VVIT-FM				
	Spots	35	\$3,500.00	\$3,500.00
	Non-Spots	2	\$7,500.00	\$7,500.00
	Stn. Totals		\$11,000.00	\$11,000.00

INVOICE DETAIL

VVIT-FM

SPOT DETAILS

Date	Len	Times		Qty	Rate	Total
Sat 6/1/2019	30	05:40AM		1	\$100.00	\$100.00
Sun 6/2/2019	30	12:30AM		1	\$100.00	\$100.00
Mon 6/3/2019	30	03:00AM	04:40AM	2	\$100.00	\$200.00
Tue 6/4/2019	30	04:00AM	02:00PM	2	\$100.00	\$200.00
Wed 6/5/2019	30	11:30PM		1	\$100.00	\$100.00
Thu 6/6/2019	30	02:50AM	04:00AM	2	\$100.00	\$200.00
Fri 6/7/2019	30	07:40AM		1	\$100.00	\$100.00
Sat 6/8/2019	30	12:00PM	03:50PM	2	\$100.00	\$200.00
Mon 6/10/2019	30	05:40AM		1	\$100.00	\$100.00
Tue 6/11/2019	30	03:30AM		1	\$100.00	\$100.00
Wed 6/12/2019	30	07:40AM	04:00PM	2	\$100.00	\$200.00
Thu 6/13/2019	30	06:00AM	08:40AM	2	\$100.00	\$200.00
Fri 6/14/2019	30	02:10AM	11:00AM	3	\$100.00	\$300.00
Sat 6/15/2019	30	12:40AM	10:50PM			
Sun 6/16/2019	30	01:30AM		1	\$100.00	\$100.00
Mon 6/17/2019	30	12:10AM	09:00AM	2	\$100.00	\$200.00
Tue 6/18/2019	30	01:40AM	02:00PM	2	\$100.00	\$200.00
Wed 6/19/2019	30	04:40PM	06:30PM	2	\$100.00	\$200.00
Thu 6/20/2019	30	04:40PM		1	\$100.00	\$100.00
Fri 6/28/2019	30	02:10AM		1	\$100.00	\$100.00
Sat 6/29/2019	30	06:00AM	09:10PM	2	\$100.00	\$200.00

Date	Len	Times	Qty	Rate	Total
Sun 6/30/2019	30	12:30AM			
			1	\$100.00	\$100.00
VVIT-FM SPOT TOTALS:			35		\$3,500.00

NON-SPOT DETAILS

Date	Ln	Ordered Ln Dates	Line Remarks/Billing Description	Qty	Rate	Total
Mon 8/12/2019	2	8/12/2019-8/12/2019	Digital - Display	1	\$3,500.00	\$3,500.00
Mon 8/12/2019	3	8/12/2019-8/12/2019	Digital - Geo Fencing	1	\$4,000.00	\$4,000.00
						\$7,500.00

VVIT-FM NON-SPOT TOTAL:

If you have any questions or concerns contact your Salesperson
Advertising contracts with Johnson and Best Broadcasting do not discriminate on the basis of race or gender.