

# DUPLICATE INVOICE



**WHAS**  
**520 W. Chestnut St.**  
**Louisville, KY 40202**  
**Main: (502)582-7711**  
**Billing:**

Property	WHAS		
Invoice #	2697256-1	Order #	2697256
Invoice Date	04/30/23	Alt Order #	WOC14114994
Invoice Month	April 2023	Deal #	
Invoice Period	03/27/23 - 04/30/23	Flight Dates	04/26/23 - 05/02/23
Advertiser	POL/ Daniel Cameron / R / Governor / KY		
Product	KY Gov		
Estimate #	4277		

Billing Address:

**Flexpoint Media / POL**  
**Attention: Accounts Payable**  
**P.O. Box 1051**  
**New Albany, OH 43054**

Send Payment To:

**WHAS**  
**P.O. Box 637386**  
**Cincinnati, OH 45263-7386**

Account Executive	Taylor Fritsch
Sales Office	TEGNA Sales Washington DC
Sales Region	National
Agency Code	9920140
Advertiser Code	509
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	39475AG
Advertiser Ref	M214806
Product 1	706
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
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# DUPLICATE INVOICE



Send Payment To:  
**WHAS**  
**P.O. Box 637386**  
**Cincinnati, OH 45263-7386**

Invoice #	2697256-1	Invoice Month	April 2023
Invoice Date	04/30/23	Invoice Period	03/27/23 - 04/30/23
Advertiser	POL/ Daniel Cameron / R / Governor / KY		
Product	KY Gov		
Estimate #	4277		

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**Include Invoice # on Check - Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,600.00</b>
<u>Agency Commission</u>	<b>\$240.00</b>
<u>Net Amount Due</u>	<b>\$1,360.00</b>

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