Combined Air time and NTR Invoices
generated on 2/7/19 at 3:18:59PM

SB NATION RADIO

MAKE PAYMENT TO

Gow Broadcasting, LLC
5353 W. Alabama
Suite 415
Houston, TX 77056

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
72961	10/28/18	86534	1

INVOICE and AFFIDAVIT

Focus 360/National Focus
Attn: Accounts Payable
1675 Palm Beach Lakes Blvd.
Suite 1000
West Palm Beach, FL 33401

TERMS	BILLING CYCLE	BILLING METHOD
15 Days Upon Receipt	Standard	As Aired
ADVERTISER: INDEED.COM	BUYER:	
PRODUCT: 102628 FOCUS VSIN ORDER	SALESPERSON/OFFICE: Sales Focus 360/NYC	

Vehicle	Description	Amount/Item	Units/Item	# Items	Total Amount
NTR	VSIN :15 SPOTS	238.00	1	14	3,332.00
NTR	VSIN :15 SPOTS	238.00	1	14	3,332.00
NTR	VSIN :15 SPOTS	238.00	1	14	3,332.00

Ordered $9,996.00

Gross	$9,996.00
Less Agency Commission	$0.00

$9,996.00 **PAY THIS AMOUNT**

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SB★NATION RADIO

MAKE PAYMENT TO

Gow Broadcasting, LLC
5353 W. Alabama
Suite 415
Houston, TX 77056

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
72971	10/28/18	86535	1

NTR INVOICE and AFFIDAVIT

Focus 360/National Focus
Attn: Accounts Payable
1675 Palm Beach Lakes Blvd.
Suite 1000
West Palm Beach, FL 33401

TERMS	BILLING CYCLE	BILLING METHOD
15 Days Upon Receipt	Standard	As Aired
ADVERTISER	BUYER	
LUMBER LIQUIDATORS		
PRODUCT	SALESPERSON/OFFICE	
102640 FOCUS VSIN ORDER	Sales Focus 360/NYC	

Vehicle	Description	Amount/Item	Units/Item	# Items	Total Amount
NTR	VSIN LIVE :15	374.00	1	8	2,992.00
NTR	VSIN LIVE :15	374.00	1	1	374.00

Ordered $3,366.00

Gross $3,366.00
Less Agency Commission $0.00

$3,366.00 **PAY THIS AMOUNT**

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Invoice Totals for 10/1/18-10/28/18

Total Invoices : 2

RECONCILE CALCULATIONS	ORDERED	0	$0.00
	+/- RECONCILING	0	$0.00
	= AIRED	0	$0.00

Total NTR Gross Ordered	$13,362.00
Less Agency Commission	$.00
$13,362.00	**PAY THIS AMOUNT**

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