

**INVOICE**

**Invoice Number:** INV-90431308  
**Invoice Date:** 25-OCT-2020  
**Order Number:** 11340397  
**Page:** REMITTANCE

**BILL TO :****SADLER STRATEGIC MEDIA**

**Attn:** Sherry Sadler  
 12103 Viewcrest Rd  
 Studio City, CA 91604

AGENCY	AGENCY NO.	AE NAME	AE NO.
Sadler Strategic Media	000148926	Merribeth Gal	BGAL
CUSTOMER	CUSTOMER NO.	BILLING CYCLE	MONTH
POL/CDP/AD 60 Sabrina Cervantes/LOCAL	900070872	09-28-20 - 10-25-20	OCTOBER

**PLEASE REFERENCE YOUR PAYMENT TO THE INVOICE NUMBER ABOVE**

<b>AIRTIME TOTAL :</b>	<b>\$ 264595.00</b>
Agency Commission :	\$ 39689.25
<b>NET TOTAL: :</b>	<b>\$ 224905.75</b>
Prepayments :	\$ 224905.75
<b>BALANCE DUE :</b>	<b>\$ 0.00</b>

**PLEASE REMIT TO :**

SPECTRUM REACH  
 PO Box 846888  
 Los Angeles, CA 90084-6888

Questions  
 877-286-7117

We accept VISA, MC, DISC & AMEX at:  
<https://westpayments.spectrumreach.com>

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