

Lamar Advertising of Laredo
P.O. Box 1962
Laredo, TX 78044
Phone: 956-723-4152
Fax: 956-723-2509



CONTRACT # 3525236

Invoice Schedule

Date: 11/20/2020
New/Renewal: RENEWAL
Account Executive: Rose Gutierrez
Phone: 956-723-4152

Year	Invoice Date	Service Period	Total Investment
2021	01/16/2021	1/16	\$0.00
	01/16/2021	1/16-2/12	\$2,100.00
	02/13/2021	2/13-3/12	\$2,100.00
	03/13/2021	3/13-4/9	\$2,100.00
	04/10/2021	4/10-5/7	\$2,100.00
	05/08/2021	5/8-6/4	\$2,100.00
	06/05/2021	6/5-7/2	\$2,100.00
	07/03/2021	7/3-7/30	\$2,100.00
	07/31/2021	7/31-8/27	\$2,100.00
	08/28/2021	8/28-9/24	\$2,100.00
	09/25/2021	9/25-10/22	\$2,100.00
	10/23/2021	10/23-11/19	\$2,100.00
	11/20/2021	11/20-12/17	\$2,100.00
	12/18/2021	12/18-1/14	\$2,100.00

\$27,300.00

* Custom Invoicing Date

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