

# INVOICE



**Invoice #:** IN-12310198769  
**Invoice Date:** 10/29/2023  
**Contract #:** 240899  
**Page:** 1  
**Net Amount Due:** \$3,187.50

**Agency:** Strategic Media Services  
 1211 North Ft. Myer Drive Suit  
 Arlington, VA 22209

**Station(s):** WRIF-FM

**Advertiser:** DONALD TRUMP FOR PRESIDENT  
**Product:** 10757  
**Estimate #:** 10757  
**Agency Client Code:**  
**Buyer Name:** Neil Williams

**Salesperson(s):** Katz Detroit  
**Terms:** Net 30 days

| Day | Date     | Time   | Ln | Length | Product      | ISCI                           | Rate     |
|-----|----------|--------|----|--------|--------------|--------------------------------|----------|
| MON | 09/25/23 | 06:09a | 2  | 60     | 10757        | Trump-Stake In The Heart_60_FO | \$625.00 |
|     |          |        |    |        | CLASS A RATE |                                |          |
| MON | 09/25/23 | 07:19a | 2  | 60     | 10757        | Trump-Stake In The Heart_60_FO | \$625.00 |
|     |          |        |    |        | CLASS A RATE |                                |          |
| TUE | 09/26/23 | 07:21a | 1  | 60     | 10757        | Trump-Stake In The Heart_60_FO | \$625.00 |
|     |          |        |    |        | CLASS A RATE |                                |          |
| TUE | 09/26/23 | 09:45a | 1  | 60     | 10757        | Trump-Stake In The Heart_60_FO | \$625.00 |
|     |          |        |    |        | CLASS A RATE |                                |          |
| WED | 09/27/23 | 06:08a | 1  | 60     | 10757        | Trump-Stake In The Heart_60_FO | \$625.00 |
|     |          |        |    |        | CLASS A RATE |                                |          |
| WED | 09/27/23 | 08:05a | 1  | 60     | 10757        | Trump-Stake In The Heart_60_FO | \$625.00 |
|     |          |        |    |        | CLASS A RATE |                                |          |

**Remit To:**  
 Beasley Media Group LLC  
 PO BOX 286051  
 TAMPA, FL 33630-6051

**Invoice Totals**

Total Spots: 6  
 Gross Amount: \$3,750.00  
 Agency Commission: (\$562.50)  
 Net Amount Due: \$3,187.50

Thank You For Your Business

**CANCELLATION POLICY:** NO cancellations or changes to scheduled commercial inventory will be honored unless we receive at least two weeks prior notice. Any cancellation or change that occurs within two weeks prior to the scheduled contract will be billed at the full contract amount.

\*\*\* New Remit Address\*\*\*

Effective August 1, 2021, a 2.25% convenience fee will be applied when using Credit Cards for payment of US Accounts. Beasley Media Group accepts AMEX, Discover, VISA & MasterCard for payment on account. Please email [argroup@bbgi.com](mailto:argroup@bbgi.com) or call (239) 659-7339 with any questions.

Copy of Electronic Invoice