## **INVOICE**



 Invoice #:
 IN-12309196614

 Invoice Date:
 09/24/2023

 Contract #:
 240899

 Page:
 1

 Net Amount Due:
 \$4,250.00

Station(s):

**WRIF-FM** 

Agency: Strategic Media Services

1211 North Ft. Myer Drive Suit

Arlington, VA 22209

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
WED	09/20/23	06:06a	2	60	10757	Trump-Stake In The Heart_60_FO	\$625.00
CLASS A RATE							
WED	09/20/23	07:20a	2	60	10757	Trump-Stake In The Heart_60_FO	\$625.00
CLASS A RATE							
WED	09/20/23	09:44a	2	60	10757	Trump-Stake In The Heart_60_FO	\$625.00
CLASS A RATE							
THU	09/21/23	06:08a	2	60	10757	Trump-Stake In The Heart_60_FO	\$625.00
CLASS A RATE							
THU	09/21/23	07:20a	2	60	10757	Trump-Stake In The Heart_60_FO	\$625.00
CLASS A RATE							
THU	09/21/23	09:47a	2	60	10757	Trump-Stake In The Heart_60_FO	\$625.00
CLASS A RATE							
FRI	09/22/23	06:10a	2	60	10757	Trump-Stake In The Heart_60_FO	\$625.00
CLASS A RATE							
FRI	09/22/23	09:45a	2	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: 8
Gross Amount: \$5,000.00
Agency Commission: (\$750.00)

Thank You For Your Business Net Amount Due: \$4,250.00

## **INVOICE**



Invoice #: IN-12309196614
Invoice Date: 09/24/2023
Contract #: 240899
Page: 2

Net Amount Due: \$4,250.00

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 or call (239) 659-7339 with any questions.

Copy of Electronic Invoice