

# INVOICE



**Invoice #:** IN-1201158692  
**Invoice Date:** 11/29/2020  
**Contract #:** 1808023142  
**Page:** 1  
**Net Amount Due:** \$243.10

**Agency:** MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd  
 SUITE 903  
 West Palm Beach, FL 33401

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

**Advertiser:** VOTE VETS/AGENCY  
**Product:** VOTE VETS 10/20-11/3 KVGB  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** TAMMY MANLEY

**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	01:52p	2	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00
MON	10/26/20	06:21p	2	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00
TUE	10/27/20	07:28a	2	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00
TUE	10/27/20	12:21p	2	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00
WED	10/28/20	06:15a	2	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00
WED	10/28/20	10:52a	2	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00
THU	10/29/20	07:17a	2	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00
THU	10/29/20	10:21a	2	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00
FRI	10/30/20	06:15a	2	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00
FRI	10/30/20	06:01p	2	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00
MON	11/02/20	08:15a	3	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00
MON	11/02/20	02:50p	3	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00
TUE	11/03/20	07:35a	4	60	VOTEVETS KSEN R60	VOTEVETS KSEN R60	\$22.00

**Remit To:**  
 Eagle Radio of Great Bend  
 1200 Baker Avenue  
 P.O. Box 609  
 Great Bend, KS 67530

## Invoice Totals

Total Spots: 13  
 Gross Amount: \$286.00  
 Agency Commission: (\$42.90)  
 Net Amount Due: \$243.10

Copy of Electronic Invoice