

# INVOICE



Invoice #: **IN-1201058101**  
Invoice Date: 10/25/2020  
Contract #: 1808023142  
Page: 1  
Net Amount Due: \$168.30

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
TUE	10/20/20	06:37a	1	60	VOTEVETS KSSSEN R60	VOTEVETS KSSSEN R60	\$22.00
TUE	10/20/20	08:51a	1	60	VOTEVETS KSSSEN R60	VOTEVETS KSSSEN R60	\$22.00
WED	10/21/20	09:42a	1	60	VOTEVETS KSSSEN R60	VOTEVETS KSSSEN R60	\$22.00
WED	10/21/20	10:51a	1	60	VOTEVETS KSSSEN R60	VOTEVETS KSSSEN R60	\$22.00
WED	10/21/20	06:52p	1	60	VOTEVETS KSSSEN R60	VOTEVETS KSSSEN R60	\$22.00
THU	10/22/20	01:21p	1	60	VOTEVETS KSSSEN R60	VOTEVETS KSSSEN R60	\$22.00
THU	10/22/20	05:50p	1	60	VOTEVETS KSSSEN R60	VOTEVETS KSSSEN R60	\$22.00
FRI	10/23/20	06:37a	1	60	VOTEVETS KSSSEN R60	VOTEVETS KSSSEN R60	\$22.00
FRI	10/23/20	09:41a	1	60	VOTEVETS KSSSEN R60	VOTEVETS KSSSEN 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: 9  
Gross Amount: \$198.00  
Agency Commission: (\$29.70)  
Net Amount Due: \$168.30

Copy of Electronic Invoice