

INVOICE



Invoice #: IN-12008160884
Invoice Date: 08/30/2020
Contract #: 401230
Page: 1
Net Amount Due: \$515.00

Advertiser: MICHELE OBERHOLTZER FOR MI
2694 Trowbridge Street
Hamtramck, MI 48212

Station(s): WDMK-FM

Advertiser: MICHELE OBERHOLTZER FOR MI

Product: WDMK Additional Radio - P

Estimate #:

Agency Client Code:

Buyer Name: Eric Hubbs

Salesperson(s): Misha Helvey

Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	08/01/20	10:16a	1	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$35.00
SAT	08/01/20	11:12a	1	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$35.00
SAT	08/01/20	12:17p	1	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$35.00
SAT	08/01/20	02:44p	1	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$35.00
SUN	08/02/20	08:47a	2	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$15.00
SUN	08/02/20	09:03a	2	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$15.00
SUN	08/02/20	09:20a	2	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$15.00
SUN	08/02/20	09:34a	2	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$15.00
SUN	08/02/20	09:57a	2	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$15.00
MON	08/03/20	10:40a	3	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$30.00
MON	08/03/20	11:41a	3	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$30.00
MON	08/03/20	12:44p	3	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$30.00
MON	08/03/20	02:26p	3	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$30.00
MON	08/03/20	02:46p	3	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$30.00
TUE	08/04/20	10:37a	4	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$30.00
TUE	08/04/20	11:15a	4	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$30.00
TUE	08/04/20	12:12p	4	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$30.00
TUE	08/04/20	12:38p	4	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$30.00
TUE	08/04/20	02:45p	4	60	WDMK Additional Radio - P	MICHELLE OBERHULTZER 080120	\$30.00

Thank you for advertising with BEASLEY MEDIA

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Remit To:
Beasley Media Group
PO BOX 2052
COLUMBUS, GA 31902-2052

Invoice Totals

Total Spots:	19
Gross Amount:	\$515.00
Agency Commission:	\$0.00
Net Amount Due:	\$515.00

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.
Copy of Electronic Invoice