

Invoice



Date: 11/08/2023
Invoice No.: 37492
Due Date: 11/26/2023
Salesperson: Jason Hill
Customer PO No.: Order # 3211091 - RTR

WBCQ-FM
P.O. BOX 344
Monticello, ME 04760
(207)538-0466
kixxfm@gmail.com

Bill To:
MEDIA FINANCIAL SERVICES
C/O RIGHT TO REPAIR
1655 Palm Beach Lakes Blvd STE # 903
West Palm Beach, FL 33401

30	25.00	Radio Advertising on WBCQ-FM 94.7 KIXX-FM	\$25.00	\$750.00
		30 (:60) ads/spots to run on WBCQ-FM starting 10/24/23 to 10/30/23 Est # 3276		
30	10	Radio Advertising on WXME-AM - 98.3 THE FOX	\$10.00	\$300.00
		30 (:60) ads/spots to run on WXME-AM starting 10/24/23 to 10/30/23 Est # 3276		
		Thank you!		
		AGY EST# 3276		

Total \$1,050.00
Balance Due \$1,050.00

For questions about this e-invoice please email: kixxfm@gmail.com

We thank you very much for your business!