

Invoice



Date: 12/13/2023
Invoice No.: 37514
Due Date: 12/31/2023
Salesperson: Jason Hill
Customer PO No.: EST # 3279

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

Bill To:
MEDIA FINANCIAL SERVICES
C/O MAINE ENERGY PROGRESS
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 10/31/23 to 11/07/23		
		Contract # 4450743		
		Order # 3211220		
		Thank You!		

Total \$750.00
Balance Due \$750.00

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

We thank you very much for your business!