

INVOICE



Invoice #: IN-1231067647
Invoice Date: 10/29/2023
Contract #: 23805
Page: 1
Net Amount Due: \$340.00

Agency: Katz Media Group
125 West 55th Street 3rd Floor
New York, NY 10119

Station(s): WGBL-FM

Advertiser: POL23/Brandon Presley for Gov
Product: Brandon Presley for Gover
Estimate #: 119
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): Katz Philadelphia
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/11/23	07:54a	1	60	Should Be		\$30.00
WED	10/11/23	01:20p	2	60	Should Be		\$25.00
WED	10/11/23	04:19p	3	60	Doesn't Care		\$25.00
WED	10/11/23	05:18p	3	60	Should Be		\$25.00
THU	10/12/23	08:40a	1	60	Doesn't Care		\$30.00
THU	10/12/23	09:48a	1	60	Should Be		\$30.00
THU	10/12/23	10:24a	2	60	Should Be		\$25.00
THU	10/12/23	03:48p	3	60	Doesn't Care		\$25.00
FRI	10/13/23	07:55a	1	60	Should Be		\$30.00
FRI	10/13/23	02:48p	2	60	Doesn't Care		\$25.00
FRI	10/13/23	06:45p	3	60	Should Be		\$25.00
MON	10/16/23	07:26a	1	60	Should Be		\$30.00
MON	10/16/23	01:23p	2	60	Doesn't Care		\$25.00
MON	10/16/23	02:14p	2	60	Should Be		\$25.00
MON	10/16/23	03:19p	3	60	Doesn't Care		\$25.00

Electronic Invoicing

Remit To:
SuperTalk Mississippi Media
9471 Three Rivers Road
Suite A
Gulfport, MS 39503

Invoice Totals

Total Spots: 15
Gross Amount: \$400.00
Agency Commission: (\$60.00)
Net Amount Due: \$340.00

Net 30

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Times are approximate within ten minutes.

NOTARY

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