## **INVOICE**



 Invoice #:
 IN-1221080441

 Invoice Date:
 10/30/2022

 Contract #:
 862574

 Page:
 1

 Net Amount Due:
 \$459.00

Agency: MEDIA FINANCIAL SERVICES Station(s): WMRX-FM

1655 PALM BEACH LAKES BLVD

SUITE 903

WEST PALM BEACH, FL 33401

Advertiser: ANNETTE GLENN FOR ST SENATE

Product: 10/19-10/25 EST 10415 CAN

Estimate #: 10415

**Agency Client Code:** 

Buyer Name: HEATHER KARBAN

Salesperson(s): Unwired Reg Reps
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/19/22	08:18a	1	60	POLITICIAN		\$20.00
WED	10/19/22	10:23a	3	60	POLITICIAN		\$20.00
WED	10/19/22	11:51a	3	60	POLITICIAN		\$20.00
WED	10/19/22	05:27p	5	60	POLITICIAN		\$20.00
WED	10/19/22	06:24p	5	60	POLITICIAN		\$20.00
THU	10/20/22	08:16a	1	60	POLITICIAN		\$20.00
THU	10/20/22	09:26a	1	60	POLITICIAN		\$20.00
THU	10/20/22	02:23p	3	60	POLITICIAN		\$20.00
THU	10/20/22	04:51p	5	60	POLITICIAN		\$20.00
THU	10/20/22	05:50p	5	60	POLITICIAN		\$20.00
FRI	10/21/22	06:18a	1	60	POLITICIAN		\$20.00
FRI	10/21/22	08:51a	1	60	POLITICIAN		\$20.00
FRI	10/21/22	12:23p	3	60	POLITICIAN		\$20.00
FRI	10/21/22	01:51p	3	60	POLITICIAN		\$20.00
FRI	10/21/22	04:26p	5	60	POLITICIAN		\$20.00
MON	10/24/22	06:22a	2	60	POLITICIAN		\$20.00
MON	10/24/22	09:24a	2	60	POLITICIAN		\$20.00
MON	10/24/22	12:20p	4	60	POLITICIAN		\$20.00
MON	10/24/22	02:20p	4	60	POLITICIAN		\$20.00
MON	10/24/22	03:53p	6	60	POLITICIAN		\$20.00
MON	10/24/22	06:22p	6	60	POLITICIAN		\$20.00
TUE	10/25/22	07:19a	2	60	POLITICIAN		\$20.00
TUE	10/25/22	08:51a	2	60	POLITICIAN		\$20.00
TUE	10/25/22	10:27a	4	60	POLITICIAN		\$20.00
TUE	10/25/22	12:53p	4	60	POLITICIAN		\$20.00
TUE	10/25/22	03:51p	6	60	POLITICIAN		\$20.00
TUE	10/25/22	05:52p	6	60	POLITICIAN		\$20.00

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Invoice #: IN-1221080441
Invoice Date: 10/30/2022
Contract #: 862574
Page: 2
Net Amount Due: \$459.00

Remit To: Black Diamond Broadcasting P.O. Box 6016 Traverse City, MI 49696

**Invoice Totals** 

Total Spots: 27
Gross Amount: \$540.00
Agency Commission: (\$81.00)
Net Amount Due: \$459.00

\*\*\*FOR BILLING QUESTIONS AND COPIES OF INVOICES PLEASE EMAIL TRAFFIC@BLACKDIAMONDBROADCASTING.COM\*\*\*

FOR THE FORM TO PAY YOUR INVOICE BY CREDIT CARD, PLEASE EMAIL JULIEB@BLACKDIAMONDBROADCASTING.COM

File Coby

Copy of Electronic Invoice