



INVOICE

Invoice #: IN-QF-1201018105
Invoice Date: 10/25/2020
Contract #: 80024463
Page: 1
Net Amount Due: \$1,000.19

Agency: MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
SUITE 903
WEST PALM BEACH, FL 33401

Station(s): KPQ-FM

Advertiser: DR. KIM SCHRIER FOR CONGRESS
Product: EST 8788 10.13 TO 10.25 Q
Estimate #: 8788
Agency Client Code:
Buyer Name:

Salesperson(s): Dawna Miller
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/13/20	06:24a	1	60	NUMBERS	NUMBERS	\$17.65
TUE	10/13/20	06:51a	1	60	NUMBERS	NUMBERS	\$17.65
TUE	10/13/20	07:48a	1	60	NUMBERS	NUMBERS	\$17.65
TUE	10/13/20	08:22a	1	60	NUMBERS	NUMBERS	\$17.65
TUE	10/13/20	10:15a	2	60	NUMBERS	NUMBERS	\$17.65
TUE	10/13/20	11:17a	2	60	NUMBERS	NUMBERS	\$17.65
TUE	10/13/20	01:33p	2	60	NUMBERS	NUMBERS	\$17.65
TUE	10/13/20	02:44p	2	60	NUMBERS	NUMBERS	\$17.65
TUE	10/13/20	03:44p	3	60	NUMBERS	NUMBERS	\$17.65
TUE	10/13/20	04:36p	3	60	NUMBERS	NUMBERS	\$17.65
TUE	10/13/20	05:45p	3	60	NUMBERS	NUMBERS	\$17.65
TUE	10/13/20	06:34p	3	60	NUMBERS	NUMBERS	\$17.65
WED	10/14/20	06:35a	1	60	NUMBERS	NUMBERS	\$17.65
WED	10/14/20	07:51a	1	60	NUMBERS	NUMBERS	\$17.65
WED	10/14/20	08:36a	1	60	NUMBERS	NUMBERS	\$17.65
WED	10/14/20	08:49a	1	60	NUMBERS	NUMBERS	\$17.65
WED	10/14/20	11:34a	2	60	NUMBERS	NUMBERS	\$17.65
WED	10/14/20	12:45p	2	60	NUMBERS	NUMBERS	\$17.65
WED	10/14/20	01:29p	2	60	NUMBERS	NUMBERS	\$17.65
WED	10/14/20	02:44p	2	60	NUMBERS	NUMBERS	\$17.65
WED	10/14/20	03:32p	3	60	NUMBERS	NUMBERS	\$17.65
WED	10/14/20	04:16p	3	60	NUMBERS	NUMBERS	\$17.65
WED	10/14/20	05:38p	3	60	NUMBERS	NUMBERS	\$17.65
WED	10/14/20	06:36p	3	60	NUMBERS	NUMBERS	\$17.65
THU	10/15/20	06:51a	1	60	NUMBERS	NUMBERS	\$17.65
THU	10/15/20	07:50a	1	60	NUMBERS	NUMBERS	\$17.65
THU	10/15/20	08:48a	1	60	NUMBERS	NUMBERS	\$17.65
THU	10/15/20	09:49a	1	60	NUMBERS	NUMBERS	\$17.65
THU	10/15/20	10:13a	2	60	NUMBERS	NUMBERS	\$17.65
THU	10/15/20	12:45p	2	60	NUMBERS	NUMBERS	\$17.65
THU	10/15/20	01:14p	2	60	NUMBERS	NUMBERS	\$17.65
THU	10/15/20	02:44p	2	60	NUMBERS	NUMBERS	\$17.65
THU	10/15/20	03:17p	3	60	NUMBERS	NUMBERS	\$17.65

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/15/20	04:11p	3	60	NUMBERS	NUMBERS	\$17.65
THU	10/15/20	05:48p	3	60	NUMBERS	NUMBERS	\$17.65
THU	10/15/20	06:33p	3	60	NUMBERS	NUMBERS	\$17.65
FRI	10/16/20	07:48a	1	60	NUMBERS	NUMBERS	\$17.65
FRI	10/16/20	08:17a	1	60	NUMBERS	NUMBERS	\$17.65
FRI	10/16/20	09:14a	1	60	NUMBERS	NUMBERS	\$17.65
FRI	10/16/20	09:44a	1	60	NUMBERS	NUMBERS	\$17.65
FRI	10/16/20	10:12a	2	60	NUMBERS	NUMBERS	\$17.65
FRI	10/16/20	11:11a	2	60	NUMBERS	NUMBERS	\$17.65
FRI	10/16/20	12:14p	2	60	NUMBERS	NUMBERS	\$17.65
FRI	10/16/20	02:18p	2	60	NUMBERS	NUMBERS	\$17.65
FRI	10/16/20	03:11p	3	60	NUMBERS	NUMBERS	\$17.65
FRI	10/16/20	03:48p	3	60	NUMBERS	NUMBERS	\$17.65
FRI	10/16/20	05:16p	3	60	NUMBERS	NUMBERS	\$17.65
FRI	10/16/20	06:48p	3	60	NUMBERS	NUMBERS	\$17.65
SAT	10/17/20	10:16a	4	60	NUMBERS	NUMBERS	\$11.77
SAT	10/17/20	01:17p	4	60	NUMBERS	NUMBERS	\$11.77
SAT	10/17/20	02:50p	4	60	NUMBERS	NUMBERS	\$11.77
SAT	10/17/20	03:46p	4	60	NUMBERS	NUMBERS	\$11.77
SAT	10/17/20	06:18p	4	60	NUMBERS	NUMBERS	\$11.77
SUN	10/18/20	10:45a	4	60	NUMBERS	NUMBERS	\$11.77
SUN	10/18/20	12:45p	4	60	NUMBERS	NUMBERS	\$11.77
SUN	10/18/20	03:08p	4	60	NUMBERS	NUMBERS	\$11.77
SUN	10/18/20	04:38p	4	60	NUMBERS	NUMBERS	\$11.77
SUN	10/18/20	05:13p	4	60	NUMBERS	NUMBERS	\$11.77
MON	10/19/20	06:33a	1	60	NUMBERS	NUMBERS	\$17.65
MON	10/19/20	07:20a	1	60	NUMBERS	NUMBERS	\$17.65
MON	10/19/20	07:35a	1	60	NUMBERS	NUMBERS	\$17.65
MON	10/19/20	08:47a	1	60	NUMBERS	NUMBERS	\$17.65
MON	10/19/20	10:44a	2	60	NUMBERS	NUMBERS	\$17.65
MON	10/19/20	11:34a	2	60	NUMBERS	NUMBERS	\$17.65
MON	10/19/20	12:18p	2	60	NUMBERS	NUMBERS	\$17.65
MON	10/19/20	01:38p	2	60	NUMBERS	NUMBERS	\$17.65
MON	10/19/20	03:14p	3	60	NUMBERS	NUMBERS	\$17.65
MON	10/19/20	04:49p	3	60	NUMBERS	NUMBERS	\$17.65
MON	10/19/20	05:15p	3	60	NUMBERS	NUMBERS	\$17.65
MON	10/19/20	06:18p	3	60	NUMBERS	NUMBERS	\$17.65

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Remit To:
CHERRY CREEK MEDIA
231 N. WENATCHEE AVE.
WENATCHEE, WA 98801

Invoice Totals

Total Spots:	70
Gross Amount:	\$1,176.70
Agency Commission:	(\$176.51)
Net Amount Due:	\$1,000.19

DUE NET 30 DAYS

Billing Questions: 509.665.6565

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Copy of Electronic Invoice