

Invoice



Date: 07/05/2022
Invoice No.: 37221
Due Date: 07/15/2022
Salesperson: Jason Hill
Customer PO No.: EST # 14575

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

MEDIA FINANCIAL SERVICES
C/O CHARTER COMMUNICATIONS
1655 Palm Beach Lakes Blvd STE # 903
West Palm Beach, FL 33401

Units	Item	Description	Unit Price	Total
1		Order # 3197034 Contract # 4425593		
87		(:30) ads/spots to run on WBCQ-FM starting 6/1/22-6/14/22	\$15.00	\$1,305.00
92		(:30) ads/spots to run on WXME-AM starting 6/1/22-6/14/22	\$10.00	\$920.00

Total \$2,225.00
Balance Due \$2,225.00

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

We thank you very much for your business!