

INVOICE



Invoice #: IN-1220856513
Invoice Date: 08/28/2022
Contract #: 193546
Page: 1
Net Amount Due: \$230.01

Agency: MEDIA FINANCIAL SERVICES
1655 Palm Beach Lakes Blvd
9th Floor Suite# 903
West Palm Beach, FL 33401

Station(s): KFBD-FM

Advertiser: (AG)MARK ALFORD FOR CONGRESS
Product: POLITICAL ISSUES
Estimate #: 4474
Agency Client Code:
Buyer Name:

Salesperson(s): Mike Edwards
Terms: NET 30 - DUE 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	06:11a	4	30		MA071930 FAITH	\$27.06
MON	08/01/22	07:36a	4	30		MA071930 FAITH	\$27.06
MON	08/01/22	10:52a	5	30		MA071930 FAITH	\$30.59
MON	08/01/22	01:28p	5	30		MA071930 FAITH	\$30.59
MON	08/01/22	04:48p	6	30		MA071930 FAITH	\$20.00
MON	08/01/22	06:58p	6	30		MA071930 FAITH	\$20.00
TUE	08/02/22	08:36a	4	30		MA071930 FAITH	\$27.06
TUE	08/02/22	09:40a	4	30		MA071930 FAITH	\$27.06
TUE	08/02/22	12:15p	5	30		MA071930 FAITH	\$30.59
TUE	08/02/22	02:11p	5	30		MA071930 FAITH	\$30.59

Remit To:
ALPHA MEDIA
PO BOX 1112
417-532-9111 / 1-800-457-2233
Inv Due 30 Days From Inv Date
LEBANON, MO 65536

Invoice Totals
Total Spots: 10
Gross Amount: \$270.60
Agency Commission: (\$40.59)
Net Amount Due: \$230.01

Broadcast information shown on this invoice was taken from the program log. Times are approximate within ten minutes

THANK YOU FOR YOUR BUSINESS!!

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE - NET 30

Copy of Electronic Invoice