

INVOICE



Invoice #: IN-12206180915
Invoice Date: 06/26/2022
Contract #: 326250
Page: 1
Net Amount Due: \$264.54

Agency: Diversity Group
41790 BROQUET DRIVE
NORTHVILLE, MI 48167

Station(s): WMGC-FM

Advertiser: Committee Raphael Washington-A

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Brian Berry
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/13/22	07:46p	1	30	R WASHINGTON FOR SHERIFF D/P/M	R WASHINGTON FOR SHERIFF D/P/M	\$88.18
Class A Rates							
WED	06/15/22	10:45p	1	30	R WASHINGTON FOR SHERIFF D/P/M	R WASHINGTON FOR SHERIFF D/P/M	\$88.18
Class A Rates							
FRI	06/17/22	07:44p	1	30	R WASHINGTON FOR SHERIFF D/P/M	R WASHINGTON FOR SHERIFF D/P/M	\$88.18
Class A Rates							

Remit To:
Beasley Media Group
PO Box 744455
Atlanta, GA 30374-4455

Invoice Totals

Total Spots: 3
Gross Amount: \$264.54
Agency Commission: \$0.00
Net Amount Due: \$264.54

Thank you for your business

CANCELLATION POLICY: NO cancellations or changes to scheduled commercial inventory will be honored unless we receive at least two weeks prior notice. Any cancellation or change that occurs within two weeks prior to the scheduled contract will be billed at the full contract amount.

*** New Remit Address***

Effective August 1, 2021, a 2.25% convenience fee will be applied when using Credit Cards for payment of US Accounts. Beasley Media Group accepts AMEX, Discover, VISA & MasterCard for payment on account. Please email argroup@bbgi.com or call (239) 659-7339 with any questions.