

# INVOICE



Invoice #: IN-1220710758  
Invoice Date: 07/31/2022  
Contract #: 6919  
Page: 1  
Net Amount Due: \$1,190.00

Advertiser: Edu Not Indoctrination State  
7025 Willowtree Drive South  
Middletown, MD 21769

Station(s): WFMD-AM

Advertiser: Edu Not Indoctrination State

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Daphne McKee

Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/15/22	06:10a	3	15		ENI Redue	\$34.00
FRI	07/15/22	06:41a	3	15		ENI Redue	\$34.00
FRI	07/15/22	06:57a	3	15		ENI Redue	\$34.00
FRI	07/15/22	07:11a	3	15		ENI Redue	\$34.00
FRI	07/15/22	07:38a	3	15		ENI Redue	\$34.00
FRI	07/15/22	07:41a	3	15		ENI Redue	\$34.00
FRI	07/15/22	08:12a	3	15		ENI Redue	\$34.00
FRI	07/15/22	08:22a	3	15		ENI Redue	\$34.00
FRI	07/15/22	08:41a	3	15		ENI Redue	\$34.00
FRI	07/15/22	03:07p	4	15		ENI Redue	\$34.00
FRI	07/15/22	04:21p	4	15		ENI Redue	\$34.00
FRI	07/15/22	04:36p	4	15		ENI Redue	\$34.00
FRI	07/15/22	04:51p	4	15		ENI Redue	\$34.00
FRI	07/15/22	05:21p	4	15		ENI Redue	\$34.00
FRI	07/15/22	05:36p	4	15		ENI Redue	\$34.00
MON	07/18/22	06:12a	1	15		ENI Redue	\$34.00
MON	07/18/22	06:21a	1	15		ENI Redue	\$34.00
MON	07/18/22	06:43a	1	15		ENI Redue	\$34.00
MON	07/18/22	06:50a	1	15		ENI Redue	\$34.00
MON	07/18/22	07:27a	1	15		ENI Redue	\$34.00
MON	07/18/22	07:42a	1	15		ENI Redue	\$34.00
MON	07/18/22	07:51a	1	15		ENI Redue	\$34.00
MON	07/18/22	08:37a	1	15		ENI Redue	\$34.00
MON	07/18/22	08:42a	1	15		ENI Redue	\$34.00
MON	07/18/22	08:47a	1	15		ENI Redue	\$34.00
MON	07/18/22	08:54a	1	15		ENI Redue	\$34.00
MON	07/18/22	03:12p	2	15		ENI Redue	\$34.00
MON	07/18/22	03:36p	2	15		ENI Redue	\$34.00
MON	07/18/22	03:50p	2	15		ENI Redue	\$34.00
MON	07/18/22	04:08p	2	15		ENI Redue	\$34.00
MON	07/18/22	04:22p	2	15		ENI Redue	\$34.00
MON	07/18/22	04:51p	2	15		ENI Redue	\$34.00
MON	07/18/22	05:08p	2	15		ENI Redue	\$34.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/18/22	05:20p	2	15		ENI Redue	\$34.00
MON	07/18/22	05:52p	2	15		ENI Redue	\$34.00

Remit To:  
Connoisseur Media Frederick  
5966 Grove Hill Road  
Frederick, MD 21703

**Invoice Totals**  
Total Spots: 35  
Gross Amount: \$1,190.00  
Agency Commission: \$0.00  
Net Amount Due: \$1,190.00



**Remittance Advice**  
**Please enclose with payment**

Connoisseur Media Frederick  
5966 Grove Hill Road  
Frederick, MD 21703

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<b>Contract:</b>	6919
<b>Please Remit:</b>	\$1,190.00
<b>Terms:</b>	Net 30

Edu Not Indoctrination State  
7025 Willowtree Drive South  
Middletown, MD 21769