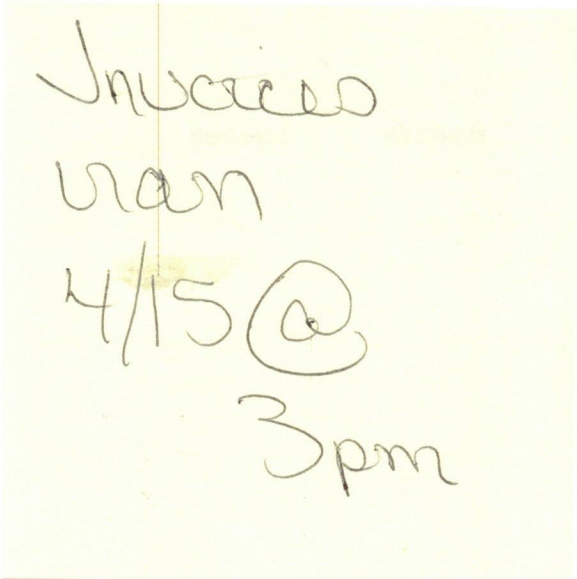


# INVOICE



**Invoice #:** IN-1240424117  
**Invoice Date:** 04/14/2024  
**Contract #:** 4194871  
**Page:** 1  
**Net Amount Due:** \$144.50



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

**Advertiser:** APRIL MCCLAIN DELANEY-CONGRESS  
**Product:** 3/26-4/1 AMDC/AMDC/4102  
**Estimate #:** 4102  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** House House  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/01/24	08:39a	1	30	APRIL-MT. WEST	AMDR240230H	\$30.00
MON	04/01/24	09:34a	1	30	APRIL-MT. WEST	AMDR240230H	\$30.00
MON	04/01/24	10:38a	2	30	APRIL-MT. WEST	AMDR240230H	\$25.00
MON	04/01/24	11:25a	2	30	APRIL-MT. WEST	AMDR240230H	\$25.00
MON	04/01/24	03:50p	3	30	APRIL-MT. WEST	AMDR240230H	\$30.00
MON	04/01/24	05:20p	3	30	APRIL-MT. WEST	AMDR240230H	\$30.00

**Remit To:**  
 Forever Media of MD, LLC  
 350 Byrd Ave.  
 Cumberland, MD 21502

**Invoice Totals**  
 Total Spots: 6  
 Gross Amount: \$170.00  
 Agency Commission: (\$25.50)  
 Net Amount Due: \$144.50

Forever Media Inc., its affiliates and their radio stations do not and shall not discriminate in any way on the basis of race, gender, or ethnicity, respecting their advertising practices.

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 PLEASE NOTE: Commencing February 7, 2024, the Forever Media Group will institute a 2.95% surcharge on the total value of all credit transactions, EXCLUDING debit card or ACH transactions.

Copy of Electronic Invoice