

INVOICE



Invoice #: IN-1240245657
Invoice Date: 02/11/2024
Contract #: 10633
Page: 1
Net Amount Due: \$1,096.50

Agency: Pinpoint Media LLC
 PO Box 16345
 Alexandria, VA 22302

Station(s): WQHK-FM

Advertiser: Petland
Product: issue
Estimate #: 1742
Agency Client Code:
Buyer Name: Danette Dennison

Salesperson(s): Lori Carroll
Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/29/24	02:43p	2	60	Petland	PTL24-01R	\$125.00
MON	01/29/24	03:37p	3	60	Petland	PTL24-01R	\$125.00
TUE	01/30/24	07:06a	1	60	Petland	PTL24-01R	\$125.00
WED	01/31/24	07:07a	1	60	Petland	PTL24-01R	\$125.00
WED	01/31/24	04:20p	3	60	Petland	PTL24-01R	\$125.00
THU	02/01/24	10:39a	2	60	Petland	PTL24-01R	\$125.00
THU	02/01/24	06:42p	3	60	Petland	PTL24-01R	\$125.00
FRI	02/02/24	12:45p	2	60	Petland	PTL24-01R	\$125.00
SAT	02/03/24	06:33a	4	60	Petland	PTL24-01R	\$70.00
SAT	02/03/24	12:40p	5	60	Petland	PTL24-01R	\$70.00
SUN	02/04/24	12:39p	6	60	Petland	PTL24-01R	\$25.00
TUE	02/06/24	06:51a	1	60	Petland	PTL24-01R	\$125.00

Remit To:
 WQHK-FM
 2915 Maples Rd.
 Fort Wayne, IN 46816

Invoice Totals	
Total Spots:	12
Gross Amount:	\$1,290.00
Agency Commission:	(\$193.50)
Net 30 Days Net Amount Due:	\$1,096.50

This Station does not discriminate in the sale of advertising time, and will not accept advertising which is placed with the intent to discriminate on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate, or has the effect of discriminating, on the basis of race or ethnicity, is hereby declared null and void.

We accept All major credit cards. Pay online at <https://billpay.federatedmedia.com/>
 Times are approximate within 10 minutes. We warrant the broadcasts were made according to the official station log. Pre-payments are not reflected on the invoice. Questions call 260-447-5511 or Email: AR-FW@federatedmedia.com