

INVOICE

Invoice #: IN-12401279491
Invoice Date: 01/28/2024
Contract #: 136165
Page: 1
Net Amount Due: \$700.00



Advertiser: Darius Mitchell for President
Attn: Accounts Payable
380 Lafayette Road, Unit 11
Seabrook, NH 03874

Station(s): WROR-FM

Advertiser: Darius Mitchell for President
Product: Darius Mitchell for Presi
Estimate #: 2024
Agency Client Code: Mitchell
Buyer Name: Darius Mitchell

Salesperson(s): James McGowan
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	01/23/24	08:16a	1	60	Darius Mitchell 2024 60		\$400.00
TUE	01/23/24	09:17a	2	30	Darius Mitchell 2024 30		\$300.00

Special Billing

Remit To:
Beasley Media Group, LLC
PO BOX 286062
TAMPA, FL 33630-6062

Invoice Totals
Total Spots: 2
Gross Amount: \$700.00
Agency Commission: \$0.00
Net Amount Due: \$700.00

AFFIDAVIT OF PERFORMANCE
TIN# 56-1641900

THANK YOU FOR YOUR BUSINESS!

For Questions Call: (617) 822-9600

*** 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.