

# INVOICE



**Invoice #:** IN-12401279034  
**Invoice Date:** 01/22/2024  
**Contract #:** 136163  
**Page:** 1  
**Net Amount Due:** \$875.00

**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:**  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	01/20/24	08:15a	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$75.00
SAT	01/20/24	10:44a	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$100.00
SAT	01/20/24	01:13p	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$100.00
SAT	01/20/24	03:16p	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$100.00
SAT	01/20/24	05:44p	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$75.00
SUN	01/21/24	07:16a	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$75.00
SUN	01/21/24	11:13a	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$75.00
SUN	01/21/24	01:13p	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$75.00
SUN	01/21/24	05:43p	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$100.00
SUN	01/21/24	06:12p	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$100.00

**Special Billing**

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

**Invoice Totals**

Total Spots: 10  
 Gross Amount: \$875.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$875.00

**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](mailto:argroup@bbgi.com) or call (239) 659-7339 with any questions.