

# INVOICE



Invoice #: IN-12401279143  
Invoice Date: 01/28/2024  
Contract #: 434151  
Page: 1  
Net Amount Due: \$500.00

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

Station(s): WBQT-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	06:17a	1	60	Darius Mitchell 2024 60		\$300.00
TUE	01/23/24	08:59a	2	30	Darius Mitchell 2024 30		\$200.00

### Special Billing

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

### Invoice Totals

Total Spots: 2  
Gross Amount: \$500.00  
Agency Commission: \$0.00  
Net Amount Due: \$500.00

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.