

INVOICE



Invoice #: IN-12401278956
Invoice Date: 01/16/2024
Contract #: 434118
Page: 1
Net Amount Due: \$375.00

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:
Estimate #:
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	01/13/24	07:01a	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$50.00
SAT	01/13/24	07:58a	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$50.00
SAT	01/13/24	09:57a	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$25.00
SAT	01/13/24	02:31p	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$50.00
SAT	01/13/24	05:29p	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$25.00
SAT	01/13/24	06:29p	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$25.00
SUN	01/14/24	08:00a	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$25.00
SUN	01/14/24	09:31a	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$50.00
SUN	01/14/24	10:28a	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$50.00
SUN	01/14/24	05:02p	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$25.00

Special Billing

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

Invoice Totals
 Total Spots: 10
 Gross Amount: \$375.00
 Agency Commission: \$0.00
 Net Amount Due: \$375.00

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.