

INVOICE

Invoice #: IN-12401278947
Invoice Date: 01/16/2024
Contract #: 331442
Page: 1
Net Amount Due: \$150.00



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

Station(s): WBOS-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
SUN	01/14/24	10:44a	1	60		Darius Mitchell 2024 60	\$40.00
SUN	01/14/24	02:15p	2	30		Darius Mitchell 2024 30	\$35.00
SUN	01/14/24	05:19p	2	30		Darius Mitchell 2024 30	\$35.00
SUN	01/14/24	05:45p	1	60		Darius Mitchell 2024 60	\$40.00

Special Billing

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

Invoice Totals

Total Spots: 4
Gross Amount: \$150.00
Agency Commission: \$0.00
Net Amount Due: \$150.00

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.

INVOICE

Invoice #: IN-12401278993
Invoice Date: 01/22/2024
Contract #: 331442
Page: 1
Net Amount Due: \$225.00



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

Station(s): WBOS-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	06:48a	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$35.00
SAT	01/13/24	09:17a	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$35.00
SAT	01/13/24	11:15a	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$40.00
SAT	01/13/24	01:42p	2	30	Darius Mitchell 2024 30	Darius Mitchell 2024 30	\$35.00
SAT	01/13/24	04:50p	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$40.00
SAT	01/13/24	06:16p	1	60	Darius Mitchell 2024 60	Darius Mitchell 2024 60	\$40.00

Special Billing

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

Invoice Totals
 Total Spots: 6
 Gross Amount: \$225.00
 Agency Commission: \$0.00
 Net Amount Due: \$225.00

AFFIDAVIT OF PERFORMANCE
 TIN# 56-1641900

THANK YOU FOR YOUR BUSINESS!

For Questions Call: (617) 822-9600

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