## INVOICE



Invoice #:

IN-3-124018205

Invoice Date:

01/28/2024

Contract #: Page:

1102510

Net Amount Due:

\$205.70

Agency:

STRATEGIC MEDIA SERVICES/VA

1911 North Ft Myer Dr Ste 400

Arlington, VA 22209

Station(s):

WKBK-AM

Advertiser:

DONALD TRUMP FOR PRESIDENT

Product:

TRUMP FOR PRESIDENT

Estimate #:

10949

**Agency Client Code:** 

Buyer Name:

Salesperson(s):

Philadelphia Katz

Terms:

**DUE UPON RECEIPT** 

Day	Date	Time	Product	ISCI	Rate
Ln 13	01/01/24	6:00AM-10:00AM	M 2/WK @ \$36.00 M Length: 60		
MON	01/01/24	06:45a	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$36.00
MON	01/01/24	09:31a	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$36.00
Ln 14	01/01/24	10:00AM-3:00PN	M 2/WK @ \$40.00 M Length: 60		
MON	01/01/24	12:21p	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$40.00
MON	01/01/24	02:49p	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$40.00
Ln 15	01/01/24	3:00PM-7:00PM	2/WK @ \$45.00 M Length: 60		
MON	01/01/24	03:17p	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$45.00
MON	01/01/24	06:29p	TRUMP FOR PRESIDENT	BURNING DOWN 60	\$45.00

Remit To:

MONADNOCK BROADCASTING GROUP

69 STANHOPE AVE

KEENE, NH 03431

Invoice Totals

Total Spots:

6 \$242.00

Gross Amount:

(\$36.30)

Agency Commission: Net Amount Due:

\$205.70

FOR BILLING QUESTIONS OR TO PAY BY CREDIT CARD CALL 603-352-9230

FAX: 603-357-3926

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

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Copy of Electronic Invoice