

# INVOICE



Invoice #: IN-11806155125  
Invoice Date: 06/03/2018  
Contract #: 95925  
Page: 1  
Net Amount Due: \$3,570.00

Agency: MAIN STREET MEDIA GROUP  
PO BOX 25093  
ALEXANDRIA, VA 22314

Station(s): WLHK-FM

Advertiser: ISSUE (A)  
Product: INDIANA 4053  
Estimate #: 4053  
Agency Client Code:  
Buyer Name: STEPHANIE MARONEY

Salesperson(s): EASTMAN PHILADELPHIA  
Terms: Payment Terms are Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/28/18	06:15a	4	60		ON RA60 MIDDLE CLASS	\$350.00
MON	05/28/18	11:41a	5	60		ON RA60 MIDDLE CLASS	\$350.00
MON	05/28/18	03:44p	6	60		ON RA60 MIDDLE CLASS	\$350.00
MON	05/28/18	06:45p	6	60		ON RA60 MIDDLE CLASS	\$350.00
TUE	05/29/18	07:12a	4	60		ON RA60 MIDDLE CLASS	\$350.00
TUE	05/29/18	01:40p	5	60		ON RA60 MIDDLE CLASS	\$350.00
TUE	05/29/18	04:26p	6	60		ON RA60 MIDDLE CLASS	\$350.00
TUE	05/29/18	05:38p	6	60		ON RA60 MIDDLE CLASS	\$350.00
WED	05/30/18	09:29a	4	60		ON RA60 MIDDLE CLASS	\$350.00
WED	05/30/18	10:45a	5	60		ON RA60 MIDDLE CLASS	\$350.00
WED	05/30/18	04:25p	6	60		ON RA60 MIDDLE CLASS	\$350.00
WED	05/30/18	05:39p	6	60		ON RA60 MIDDLE CLASS	\$350.00

Remit To:  
INDIANAPOLIS RADIO  
DEPT 78950  
PO BOX 78000  
DETROIT, MI 48278-0950

#### Invoice Totals

Total Spots: 12  
Gross Amount: \$4,200.00  
Agency Commission: (\$630.00)  
Net Amount Due: \$3,570.00

Please Pay This Amount

Include Invoice # / Station with Payment