

# INVOICE



Invoice #: IN-1220735713  
Invoice Date: 07/31/2022  
Contract #: 38515  
Page: 1  
Net Amount Due: \$805.50

**PAID- Mahalo!**

Agency: SCREEN STRATEGIES MEDIA  
11150 Fairfax Blvd  
Suite 505  
Fairfax, VA 22030

Station(s): KQNG-FM

Advertiser: SHERRY MENOR-MCNAMARA FOR LTG  
Product: Kauai Radio  
Estimate #: 7972  
Agency Client Code:  
Buyer Name:

Salesperson(s): DENISE ROBERTS  
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/19/22	06:46a	1	60	Across	SM22101R	\$55.00
TUE	07/19/22	01:36p	2	60	Across	SM22101R	\$50.00
TUE	07/19/22	04:56p	3	60	Across	SM22101R	\$55.00
WED	07/20/22	02:45p	2	60	Across	SM22101R	\$50.00
WED	07/20/22	05:36p	3	60	Across	SM22101R	\$55.00
THU	07/21/22	09:55a	1	60	Across	SM22101R	\$55.00
THU	07/21/22	11:04a	2	60	Across	SM22101R	\$50.00
THU	07/21/22	06:29p	3	60	Across	SM22101R	\$55.00
FRI	07/22/22	06:12a	-1	60	Across	SM22101R	\$55.00
; MG for 7/20/22 Ln 1							
FRI	07/22/22	07:54a	1	60	Across	SM22101R	\$55.00
FRI	07/22/22	11:52a	2	60	Across	SM22101R	\$50.00
FRI	07/22/22	03:07p	3	60	Across	SM22101R	\$55.00
SAT	07/23/22	02:33p	4	60	Across	SM22101R	\$35.00
SUN	07/24/22	08:23a	5	60	Across	SM22101R	\$35.00
SUN	07/24/22	04:44p	6	60	Across	SM22101R	\$35.00
MON	07/25/22	09:40a	1	60	Across	SM22101R	\$55.00
MON	07/25/22	12:40p	2	60	Across	SM22101R	\$50.00
MON	07/25/22	03:06p	3	60	Across	SM22101R	\$55.00

Aloha & Mahalo for your business!

Please note, all payments made with a credit card will incur a 2.6% processing fee. The processing fee will be added to your next month's invoice.

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**KAUAI**  
4271 Haleanani St.  
Lihue, HI 96766  
(808) 245-9527

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Remit To:  
PACIFIC MEDIA GROUP  
ATTN: TRANSACTION PROCESSING  
PO BOX 1120  
HONOLULU, HI 96807-1120

**Invoice Totals**  
Total Spots: 18  
Gross Amount: \$905.00  
Agency Commission: (\$135.75)  
Taxes:  
    Hawaii State GET \$36.25  
Net Amount Due: \$805.50

SPOT TIMES SCHEDULED ARE WITHIN 15 MINUTES

I affirm that the announcements were broadcast as indicated above.