

INVOICE



Invoice #: IN-1231270456
Invoice Date: 12/31/2023
Contract #: 25812
Page: 1
Net Amount Due: \$11,704.50

Agency: TRIUMPH CAMPAIGNS
 Attn: JUSTIN BRASWELL
 735 NORTH CONGRESS STREET
 JACKSON, MS 39202

Station(s): STN-FM

Advertiser: US SENATOR ROGER WICKER
Product: HOLIDAY GREETINGS 2023
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Robert Byrd
Terms: NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/11/23	06:52a	1	30	WICKER 4 S'S		\$153.00
MON	12/11/23	08:36a	1	30	WICKER 4 S'S		\$153.00
MON	12/11/23	09:05a	1	30	WICKER 4 S'S		\$153.00
MON	12/11/23	10:05a	1	30	WICKER 4 S'S		\$153.00
MON	12/11/23	01:52p	1	30	WICKER 4 S'S		\$153.00
MON	12/11/23	03:05p	1	30	WICKER 4 S'S		\$153.00
TUE	12/12/23	07:52a	1	30	WICKER 4 S'S		\$153.00
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FRI	12/15/23	04:05p	1	30	WICKER 4 S'S		\$153.00
MON	12/18/23	08:05a	1	30	WICKER 4 S'S		\$153.00
MON	12/18/23	09:36a	1	30	WICKER 4 S'S		\$153.00
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Remit To:
SuperTalk Mississippi Network
SuperTalk Mississippi Media
6311 Ridgewood Road
Jackson, MS 39211

Invoice Totals
Total Spots: 90
Gross Amount: \$13,770.00
Agency Commission: (\$2,065.50)
Net Amount Due: \$11,704.50

SuperTalk Mississippi Media is committed to the elimination of bias based on gender, race, class, econ status, ethnic, culture or religious background, sexual orientation, age or physical ability.

Billing Questions? Call Ann at 601-991-2351. Thank you for your business!

Copy of Electronic Invoice