INVOICE



Invoice #: IN-1240316739 Invoice Date: 03/31/2024 20212 Contract #:

Page:

Net Amount Due: \$382.50

Agency:

STRATEGIC MEDIA SERVICES VA 4601 Fairfax Drive, Suite 730

Arlington, VA 22203

Station(s):

WSCW-AM

Advertiser:

CHRIS MILLER FOR GOVERNOR WV

Product:

candidate

Estimate #:

11135

Agency Client Code:

Buyer Name:

Neil Williams

Salesperson(s):

KATZ/POLITICAL ..

Terms: NET DUE 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/27/24	06:00a	1	60	candidate	Chris Miller 60R Help Trump	\$30.00
WED	03/27/24	08:00a	1	60	candidate	Chris Miller 60R Help Trump	\$30.00
WED	03/27/24	10:16a	2	60	candidate	Chris Miller 60R Help Trump	\$30.00
WED	03/27/24	12:30p	2	60	candidate	Chris Miller 60R Help Trump	\$30.00
WED	03/27/24	03:17p	3	60	candidate	Chris Miller 60R Help Trump	\$30.00
THU	03/28/24	06:00a	1	60	candidate	Chris Miller 60R Help Trump	\$30.00
THU	03/28/24	09:25a	1	60	candidate	Chris Miller 60R Help Trump	\$30.00
THU	03/28/24	01:17p	2	60	candidate	Chris Miller 60R Help Trump	\$30.00
THU	03/28/24	04:17p	3	60	candidate	Chris Miller 60R Help Trump	\$30.00
THU	03/28/24	06:17p	3	60	candidate	Chris Miller 60R Help Trump	\$30.00
FRI	03/29/24	07:00a	1	60	candidate	Chris Miller 60R Help Trump	\$30.00
FRI	03/29/24	10:16a	2	60	candidate	Chris Miller 60R Help Trump	\$30.00
FRI	03/29/24	01:17p	2	60	candidate	Chris Miller 60R Help Trump	\$30.00
FRI	03/29/24	03:17p	3	60	candidate	Chris Miller 60R Help Trump	\$30.00
FRI	03/29/24	05:17p	3	60	candidate	Chris Miller 60R Help Trump	\$30.00

Remit To: WKLC, Inc

NEW REMIT ADDRESS

401 WEST MAIN ST

STE 301

LEXINGTON, KY 40507

Invoice Totals

Total Spots: 15 Gross Amount: \$450.00 Agency Commission: (\$67.50)Net Amount Due: \$382.50

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MAKE CHECK PAYABLE TO: WKLC THANK YOU FOR YOUR BUSINESS!

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