

INVOICE



Invoice #: MC-1211162003
Invoice Date: 11/28/2021
Contract #: 1768020366
Page: 1
Net Amount Due: \$79.97

Agency: New Boston Creative Group
 315 Houston St
 Suite E
 Manhattan, KS 66502

Station(s): KJCK-FM
 KQLA-FM

Advertiser: Safe Roads for Riley Co.
Product: Safe Roads for Riley Co
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Sladana Hudson
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KJCK-FM							
MON	11/01/21	10:38a	3	30	Roads- Lyle Butler	Roads- Lyle Butler	\$11.76
MON	11/01/21	03:39p	3	30	Roads - John Armbrust	Roads - John Armbrust	\$11.76
MON	11/01/21	06:44p	3	30	Roads - Kent Manuel	Roads - Kent Manuel	\$11.76
MON	11/01/21	08:19p	3	30	Roads - Larie Schoap	Roads - Larie Schoap	\$11.76
KQLA-FM							
MON	11/01/21	06:12a	3	30	Roads - Kent Manuel	Roads - Kent Manuel	\$11.76
MON	11/01/21	08:13a	3	30	Roads - Larie Schoap	Roads - Larie Schoap	\$11.76
MON	11/01/21	05:38p	3	30	Roads- Lyle Butler	Roads- Lyle Butler	\$11.76
MON	11/01/21	10:36p	3	30	Roads - John Armbrust	Roads - John Armbrust	\$11.76

KJCK-FM		KQLA-FM	
Total Spots:	4	Total Spots:	4
Gross Amount:	\$47.04	Gross Amount:	\$47.04
Agency Commission:	(\$7.05)	Agency Commission:	(\$7.06)
Net Amount:	\$39.99	Net Amount:	\$39.98

Remit To:
 Eagle Communications, Inc
 301 South 4th Street/Suite 130
 Manhattan, KS 66502

Invoice Totals
 Total Spots: 8
 Gross Amount: \$94.08
 Agency Commission: (\$14.11)
Net Amount Due: \$79.97

NET 30 DAYS

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