



PO Box 21717 Bullhead City, AZ 86439 • 909.793.2233

ONE NATION

Advertiser ID: 1238

Amount Paid

1238-00014-0000	5/30/2021	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

GENERAL MEDIA PARTNERS  
1675 PALM BEACH LAKES BLVD #1000  
WEST PALM BEACH, FL 33401

1238-00014-0000

O 5/30/2021

1

**For: ONE NATION**

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Fletcher, Mike

## ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Copy: NOT CHANGE						
5/11/2021	Tue	1:00	AAA/ZZZ 08:47:00 AM 09:55:00 AM 12:19:30 PM 04:56:50 PM	4	\$29.00	\$116.00
5/12/2021	Wed	1:00	AAA/ZZZ 06:04:30 AM 09:54:00 AM 01:53:00 PM 04:56:20 PM	4	\$29.00	\$116.00
5/13/2021	Thu	1:00	AAA/ZZZ 06:32:30 AM 08:46:00 AM 11:45:00 AM 03:49:00 PM	4	\$29.00	\$116.00
5/14/2021	Fri	1:00	AAA/ZZZ 07:32:30 AM 09:18:00 AM 12:53:30 PM 05:56:20 PM	4	\$29.00	\$116.00
5/17/2021	Mon	1:00	AAA/ZZZ 07:48:30 AM 09:18:00 AM 11:45:15 AM 05:55:50 PM	4	\$29.00	\$116.00
5/18/2021	Tue	1:00	AAA/ZZZ 06:32:30 AM 08:46:30 AM 01:42:30 PM 03:58:50 PM	4	\$29.00	\$116.00
5/19/2021	Wed	1:00	AAA/ZZZ 07:04:30 AM 09:54:00 AM 12:42:00 PM 04:56:20 PM	4	\$29.00	\$116.00
5/20/2021	Thu	1:00	AAA/ZZZ 06:04:30 AM 08:04:30 AM 02:19:30 PM 03:10:00 PM	4	\$29.00	\$116.00
5/20/2021			Agency Discount			(\$139.20)
THANK YOU FOR YOUR BUSINESS!						

Quantity	32	Total	\$928.00
AGENCY DISCOUNT			(\$139.20)
<b>Total Due</b>			<b>\$788.80</b>

INVOICE