

# INVOICE



**Invoice #:** IN-1-1240415982  
**Invoice Date:** 04/29/2024  
**Contract #:** 13482  
**Page:** 1  
**Net Amount Due:** \$501.50

**Agency:** SCREEN STRATEGIES MEDIA  
Attn: James Wells  
11150 FAIRFAX BLVD  
SUITE 505  
FAIRFAX, VA 22030

**Station(s):** KMSO-FM

**Advertiser:** Tester for Senate 2024  
**Product:** US SENATE TESTER  
**Estimate #:** EST 9158  
**Agency Client Code:**  
**Buyer Name:** James Wells

**Salesperson(s):** Sheila Callahan  
**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/24/24	07:48a	1	60	Out of Stater REV	JTR2403	\$30.00
WED	04/24/24	08:44a	1	60	Out of Stater REV	JTR2403	\$30.00
WED	04/24/24	12:38p	2	60	Out of Stater REV	JTR2403	\$28.00
WED	04/24/24	02:24p	2	60	Out of Stater REV	JTR2403	\$28.00
WED	04/24/24	04:38p	3	60	Out of Stater REV	JTR2403	\$28.00
WED	04/24/24	06:24p	3	60	Out of Stater REV	JTR2403	\$28.00
THU	04/25/24	08:44a	1	60	Out of Stater REV	JTR2403	\$30.00
THU	04/25/24	11:33a	2	60	Out of Stater REV	JTR2403	\$28.00
THU	04/25/24	12:38p	2	60	Out of Stater REV	JTR2403	\$28.00
THU	04/25/24	04:24p	3	60	Out of Stater REV	JTR2403	\$28.00
THU	04/25/24	05:32p	3	60	Out of Stater REV	JTR2403	\$28.00
FRI	04/26/24	07:48a	1	60	Out of Stater REV	JTR2403	\$30.00
FRI	04/26/24	08:44a	1	60	Out of Stater REV	JTR2403	\$30.00
FRI	04/26/24	12:38p	2	60	Out of Stater REV	JTR2403	\$28.00
FRI	04/26/24	03:38p	3	60	Out of Stater REV	JTR2403	\$28.00
FRI	04/26/24	05:46p	3	60	Out of Stater REV	JTR2403	\$28.00
SAT	04/27/24	08:46a	4	60	Out of Stater REV	JTR2403	\$22.00
SAT	04/27/24	12:46p	5	60	Out of Stater REV	JTR2403	\$22.00
SAT	04/27/24	04:46p	6	60	Out of Stater REV	JTR2403	\$22.00
SUN	04/28/24	09:46a	4	60	Out of Stater REV	JTR2403	\$22.00
SUN	04/28/24	01:22p	5	60	Out of Stater REV	JTR2403	\$22.00
SUN	04/28/24	05:46p	6	60	Out of Stater REV	JTR2403	\$22.00

THANK YOU FOR YOUR BUSINESS

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Remit To:  
MOUNTAIN BROADCASTING  
714 KENSINGTON AVE.  
406-542-1025  
MISSOULA, MT 59801

## Invoice Totals

Total Spots:	22
Gross Amount:	\$590.00
Agency Commission:	(\$88.50)
Net Amount Due:	\$501.50

NET 30 DAYS

Copy of Electronic Invoice