

# INVOICE



Invoice #: **IN-12208118249**  
Invoice Date: 08/07/2022  
Contract #: 101048  
Page: 1  
Net Amount Due: \$850.00

Agency: **MAIN STREET MEDIA GROUP**  
PO Box 25093  
Alexandria, VA 22313

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

Advertiser: **ONE NATION PAC**  
Product: **Nevada**  
Estimate #: **6488**  
Agency Client Code:  
Buyer Name:

Salesperson(s): **PHILADELPHIA CHRISTAL**  
Terms: **DUE UPON RECEIPT**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	11:32a	4	60		ONENATION NV SKI 60	\$500.00
MON	08/01/22	04:20p	6	60		ONENATION NV SKI 60	\$500.00

Remit To:  
Beasley Media Group LLC  
PO BOX 628231  
Mail Code 5054  
Orlando, FL 32862-8231

#### Invoice Totals

Total Spots: 2  
Gross Amount: \$1,000.00  
Agency Commission: (\$150.00)  
Net Amount Due: \$850.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL KKLZ-FM ADVERTISING AGREEMENTS, KKLZ-FM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

\*\*\* New Remit Address\*\*\*

Effective August 1, 2021, a 2.25% convenience fee will be applied when using Credit Cards for payment of US Accounts. Beasley Media Group accepts AMEX, Discover, VISA & MasterCard for payment on account. Please email [argroup@bbgi.com](mailto:argroup@bbgi.com) or call (239) 659-7339 with any questions.

Copy of Electronic Invoice