

INVOICE



Invoice #: **IN-12209118923**
Invoice Date: 09/04/2022
Contract #: 101044
Page: 1
Net Amount Due: \$2,550.00

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

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

Advertiser: **ONE NATION PAC**
Product: **Nevada**
Estimate #: **6497**
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/29/22	06:48a	4	60		CRIMINAL	\$500.00
MON	08/29/22	07:50a	4	60		CRIMINAL	\$500.00
MON	08/29/22	12:18p	5	60		CRIMINAL	\$500.00
MON	08/29/22	02:33p	5	60		CRIMINAL	\$500.00
MON	08/29/22	05:45p	6	60		CRIMINAL	\$500.00
MON	08/29/22	06:19p	6	60		CRIMINAL	\$500.00

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

Invoice Totals

Total Spots: 6
Gross Amount: \$3,000.00
Agency Commission: (\$450.00)
Net Amount Due: \$2,550.00

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 or call (239) 659-7339 with any questions.

Copy of Electronic Invoice