



670 EAST 32 STREET SUITE 12A, YUMA, AZ 85365

MEDIA FINANCIAL SERVICES

BIDEN FOR PRESIDENT

Advertiser ID: 1012

Amount Paid

1012-00029-0001	4/28/2024	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES

1012-00029-0001

O 4/28/2024

1

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
STE 903
WEST PALM BEACH, FL 33401

For: BIDEN FOR PRESIDENT

Purchase Order Number:

Est. Number: 4201

Co-Op:

Description: 4/9/24-4/15/24 BIDN/P03/4201

Salesperson: HUDAK, MARY

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
ISCI Code: CXBFP24RD01						
Copy: CXBFP24RD01 Description: CXBFP24RD01						
4/9/2024	Tue	:30	KCEC-FM 06:39:00 AM 07:39:00 AM 09:09:00 AM 10:09:00 AM 11:39:00 AM 02:39:00 PM 04:09:00 PM 06:39:00 PM	8	\$40.00	\$320.00
4/10/2024	Wed	:30	KCEC-FM 06:09:00 AM 09:39:00 AM 10:40:00 AM 12:39:00 PM 01:09:00 PM 04:09:00 PM 06:09:00 PM	7	\$40.00	\$280.00
4/11/2024	Thu	:30	KCEC-FM 07:09:00 AM 08:39:00 AM 12:09:00 PM 02:09:00 PM 03:39:00 PM 05:09:00 PM	6	\$40.00	\$240.00
4/12/2024	Fri	:30	KCEC-FM 06:39:00 AM 08:09:00 AM 11:09:00 AM 01:09:00 PM 03:09:00 PM 05:09:00 PM 06:39:00 PM	7	\$40.00	\$280.00
4/13/2024	Sat	:30	KCEC-FM 07:39:00 AM 12:09:00 PM 02:09:00 PM 04:39:00 PM	4	\$35.00	\$140.00
4/14/2024	Sun	:30	KCEC-FM 11:39:00 AM 01:39:00 PM 03:39:00 PM 05:39:00 PM	4	\$35.00	\$140.00
4/15/2024	Mon	:30	KCEC-FM 06:09:00 AM 09:39:00 AM 10:39:00 AM 12:39:00 PM 04:09:00 PM 06:09:00 PM	6	\$40.00	\$240.00
4/28/2024			Agency Discount			(\$246.00)

Quantity	42	Total	\$1,640.00
AGENCY DISCOUNT			(\$246.00)
Total Due			\$1,394.00

INVOICE