## INVOICE



Invoice #: Invoice Date: 20755 Contract #: Page: 1 Net Amount Due: \$200.00

IN-1230861819 08/31/2023

Advertiser:

LYDIA CHASSANIOL PO Box 211 Winona, MS 38967

Station(s):

WYMX-FM

## Advertiser: LYDIA CHASSANIOL

Product: Estimate #:

## Agency Client Code:

Buyer Name:

Salesperson(s):	Jonas Oswalt
Terms:	NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/01/23	09:03a	1	30			\$5.00
TUE	08/01/23	10:19a	1	30			\$5.00
TUE	08/01/23	12:20p	1	30			\$5.00
TUE	08/01/23	05:54p	1	30			\$5.00
TUE	08/01/23	06:40p	1	30			\$5.00
WED	08/02/23	07:28a	1	30			\$5.00
WED	08/02/23	08:03a	1	30			\$5.00
WED	08/02/23	11:54a	1	30			\$5.00
WED	08/02/23	01:37p	1	30			\$5.00
WED	08/02/23	08:55p	1	30			\$5.00
THU	08/03/23	07:03a	1	30			\$5.00
THU	08/03/23	08:43a	1	30			\$5.00
THU	08/03/23	11:29a	1	30			\$5.00
THU	08/03/23	12:40p	1	30			\$5.00
THU	08/03/23	06:53p	1	30			\$5.00
FRI	08/04/23	08:52a	1	30			\$5.00
FRI	08/04/23	11:27a	1	30			\$5.00
FRI	08/04/23	12:40p	1	30			\$5.00
FRI	08/04/23	05:52p	1	30			\$5.00
FRI	08/04/23	07:33p	1	30			\$5.00
SAT	08/05/23	07:52a	1	30			\$5.00
SAT	08/05/23	11:30a	1	30			\$5.00
SAT	08/05/23	12:36p	1	30			\$5.00
SAT	08/05/23	06:38p	1	30			\$5.00
SAT	08/05/23	07:44p	1	30			\$5.00
SUN	08/06/23	06:20a	1	30			\$5.00
SUN	08/06/23	07:43a	1	30			\$5.00
SUN	08/06/23	10:18a	1	30			\$5.00
SUN	08/06/23	02:42p	1	30			\$5.00
SUN	08/06/23	08:39p	1	30			\$5.00
MON		11:19a	1	30			\$5.00
MON	08/07/23	01:38p	1	30			\$5.00
MON	08/07/23	-	1	30			\$5.00

## INVOICE



IN-1230861819 Invoice #: Invoice Date: Contract #: 20755 Page: 2 Net Amount Due: \$200.00

08/31/2023

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/07/23	05:42p	1	30			\$5.00
MON	08/07/23	07:31p	1	30			\$5.00
TUE	08/08/23	07:22a	1	30			\$5.00
TUE	08/08/23	09:40a	1	30			\$5.00
TUE	08/08/23	12:27p	1	30			\$5.00
TUE	08/08/23	03:03p	1	30			\$5.00
TUE	08/08/23	05:03p	1	30			\$5.00

Remit To: SuperTalk Mississippi Media PO BOX 1686 GREENWOOD, MS 38930

Invoice Totals Total Spots: 40 Gross Amount: \$200.00 Agency Commission: \$0.00 Net Amount Due: \$200.00

SuperTalk Mississippi Media is committed to the elimination of bias based on gender, race, class, econ status, ethnic, culture or religious background, sexual orientation, age or physical ability.

Question About Your Bill? Call Haley at 662-453-2174. Thank you for your business!

Copy of Electronic Invoice