

INVOICE



Invoice #: IN-1230658451
Invoice Date: 06/30/2023
Contract #: 20755
Page: 1
Net Amount Due: \$375.00

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
FRI	06/16/23	06:33a	1	30			\$5.00
FRI	06/16/23	08:22a	1	30			\$5.00
FRI	06/16/23	02:28p	1	30			\$5.00
FRI	06/16/23	03:33p	1	30			\$5.00
FRI	06/16/23	08:59p	1	30			\$5.00
SAT	06/17/23	10:53a	1	30			\$5.00
SAT	06/17/23	11:55a	1	30			\$5.00
SAT	06/17/23	01:42p	1	30			\$5.00
SAT	06/17/23	06:53p	1	30			\$5.00
SAT	06/17/23	07:52p	1	30			\$5.00
SUN	06/18/23	09:55a	1	30			\$5.00
SUN	06/18/23	12:33p	1	30			\$5.00
SUN	06/18/23	02:19p	1	30			\$5.00
SUN	06/18/23	03:31p	1	30			\$5.00
SUN	06/18/23	05:40p	1	30			\$5.00
MON	06/19/23	09:27a	1	30			\$5.00
MON	06/19/23	01:48p	1	30			\$5.00
MON	06/19/23	05:28p	1	30			\$5.00
MON	06/19/23	07:55p	1	30			\$5.00
MON	06/19/23	08:55p	1	30			\$5.00
TUE	06/20/23	06:43a	1	30			\$5.00
TUE	06/20/23	08:54a	1	30			\$5.00
TUE	06/20/23	02:40p	1	30			\$5.00
TUE	06/20/23	04:32p	1	30			\$5.00
TUE	06/20/23	06:19p	1	30			\$5.00
WED	06/21/23	10:19a	1	30			\$5.00
WED	06/21/23	12:30p	1	30			\$5.00
WED	06/21/23	03:41p	1	30			\$5.00
WED	06/21/23	08:55p	1	30			\$5.00
WED	06/21/23	08:56p	1	30			\$5.00
THU	06/22/23	06:42a	1	30			\$5.00
THU	06/22/23	07:42a	1	30			\$5.00
THU	06/22/23	09:19a	1	30			\$5.00

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THU	06/22/23	10:03a	1	30			\$5.00
THU	06/22/23	08:56p	1	30			\$5.00
FRI	06/23/23	07:28a	1	30			\$5.00
FRI	06/23/23	12:31p	1	30			\$5.00
FRI	06/23/23	03:03p	1	30			\$5.00
FRI	06/23/23	03:20p	1	30			\$5.00
FRI	06/23/23	04:29p	1	30			\$5.00
SAT	06/24/23	11:50a	1	30			\$5.00
SAT	06/24/23	05:19p	1	30			\$5.00
SAT	06/24/23	06:42p	1	30			\$5.00
SAT	06/24/23	07:20p	1	30			\$5.00
SAT	06/24/23	08:18p	1	30			\$5.00
SUN	06/25/23	08:21a	1	30			\$5.00
SUN	06/25/23	12:52p	1	30			\$5.00
SUN	06/25/23	01:54p	1	30			\$5.00
SUN	06/25/23	07:52p	1	30			\$5.00
SUN	06/25/23	09:50p	1	30			\$5.00
MON	06/26/23	06:18a	1	30			\$5.00
MON	06/26/23	07:20a	1	30			\$5.00
MON	06/26/23	10:37a	1	30			\$5.00
MON	06/26/23	02:38p	1	30			\$5.00
MON	06/26/23	04:19p	1	30			\$5.00
TUE	06/27/23	02:30p	1	30			\$5.00
TUE	06/27/23	02:54p	1	30			\$5.00
TUE	06/27/23	06:51p	1	30			\$5.00
TUE	06/27/23	07:55p	1	30			\$5.00
TUE	06/27/23	09:29p	1	30			\$5.00
WED	06/28/23	06:18a	1	30			\$5.00
WED	06/28/23	07:42a	1	30			\$5.00
WED	06/28/23	11:39a	1	30			\$5.00
WED	06/28/23	03:41p	1	30			\$5.00
WED	06/28/23	05:42p	1	30			\$5.00
THU	06/29/23	08:56a	1	30			\$5.00
THU	06/29/23	09:38a	1	30			\$5.00
THU	06/29/23	10:40a	1	30			\$5.00
THU	06/29/23	01:19p	1	30			\$5.00
THU	06/29/23	09:34p	1	30			\$5.00
FRI	06/30/23	07:03a	1	30			\$5.00
FRI	06/30/23	09:43a	1	30			\$5.00
FRI	06/30/23	11:44a	1	30			\$5.00
FRI	06/30/23	02:18p	1	30			\$5.00
FRI	06/30/23	06:03p	1	30			\$5.00

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

Invoice Totals

Total Spots:	75
Gross Amount:	\$375.00
Agency Commission:	\$0.00
Net Amount Due:	\$375.00

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

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