

INVOICE



Invoice #: IN-1231066206
Invoice Date: 10/31/2023
Contract #: 24299
Page: 1
Net Amount Due: \$96.00

Advertiser: WILL JUSTICE, Alc Cty Chcry Cl
1305 Droke Road
Corinth, MS 38834

Station(s): WXRZ-FM

Advertiser: WILL JUSTICE, Alc Cty Chcry Cl
Product: Will Justice general elec
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Andy Stevens
Terms: REMIT PER STATEMENT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/26/23	07:32a	1	60	Will Justice general elec		\$12.00
		Paul Gallo - morning drive					
THU	10/26/23	05:49p	2	60	Will Justice general elec		\$12.00
		SportsTalk - afternoon drive					
FRI	10/27/23	08:18a	1	60	Will Justice general elec		\$12.00
		Paul Gallo - morning drive					
FRI	10/27/23	03:19p	2	60	Will Justice general elec		\$12.00
		SportsTalk - afternoon drive					
MON	10/30/23	06:19a	1	60	Will Justice general elec		\$12.00
		Paul Gallo - morning drive					
MON	10/30/23	04:49p	2	60	Will Justice general elec		\$12.00
		SportsTalk - afternoon drive					
TUE	10/31/23	06:34a	1	60	Will Justice general elec		\$12.00
		Paul Gallo - morning drive					
TUE	10/31/23	05:18p	2	60	Will Justice general elec		\$12.00
		SportsTalk - afternoon drive					

Remit To:
WXRZ SuperTalk 94.3 Corinth
1241 Cliff Gookin Blvd.
Tupelo, MS 38801

Invoice Totals

Total Spots: 8
Gross Amount: \$96.00
Agency Commission: \$0.00
Net Amount Due: \$96.00

REMIT PER STATEMENT

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WXRZ, SUPERTALK 94.3, CORINTH, MS

Billing Questions? Call Kevin Ingram at 662-842-7625 . A convenience fee will be added to credit card payments. Thank you for your business! Please send remittance per your STATEMENT. This is only an invoice and does not account for total ballance due.

Copy of Electronic Invoice