

# INVOICE



**Invoice #:** IN-1231168949  
**Invoice Date:** 11/30/2023  
**Contract #:** 24299  
**Page:** 1  
**Net Amount Due:** \$120.00

**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
WED	11/01/23	07:34a	1	60	Will Justice general elec		\$12.00
		Paul Gallo - morning drive					
WED	11/01/23	04:50p	2	60	Will Justice general elec		\$12.00
		SportsTalk - afternoon drive					
THU	11/02/23	08:19a	1	60	Will Justice general elec		\$12.00
		Paul Gallo - morning drive					
THU	11/02/23	03:33p	2	60	Will Justice general elec		\$12.00
		SportsTalk - afternoon drive					
FRI	11/03/23	06:51a	1	60	Will Justice general elec		\$12.00
		Paul Gallo - morning drive					
FRI	11/03/23	04:18p	2	60	Will Justice general elec		\$12.00
		SportsTalk - afternoon drive					
MON	11/06/23	07:51a	1	60	Will Justice general elec		\$12.00
		Paul Gallo - morning drive					
MON	11/06/23	03:34p	2	60	Will Justice general elec		\$12.00
		SportsTalk - afternoon drive					
TUE	11/07/23	06:18a	1	60	Will Justice general elec		\$12.00
		Paul Gallo - morning drive					
TUE	11/07/23	05:18p	2	60	Will Justice general elec		\$12.00
		SportsTalk - afternoon drive					

# INVOICE



**Invoice #:** IN-1231168949  
**Invoice Date:** 11/30/2023  
**Contract #:** 24299  
**Page:** 2  
**Net Amount Due:** \$120.00

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

## Invoice Totals

Total Spots:	10
Gross Amount:	\$120.00
Agency Commission:	\$0.00
Net Amount Due:	\$120.00

REMIT PER STATEMENT

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.

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