

INVOICE



Invoice #: IN-1231270457
Invoice Date: 12/31/2023
Contract #: 25599
Page: 1
Net Amount Due: \$7,803.00

Agency: TRIUMPH CAMPAIGNS
 Attn: JUSTIN BRASWELL
 735 NORTH CONGRESS STREET
 JACKSON, MS 39202

Station(s): STN-FM

Advertiser: US SENATOR CINDY HYDE SMITH
Product: HOLIDAY GREETINGS 2023
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Robert Byrd
Terms: NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/18/23	06:36a	1	30	HOLIDAY GREETING		\$153.00
MON	12/18/23	08:52a	1	30	HOLIDAY GREETING		\$153.00
MON	12/18/23	09:52a	1	30	HOLIDAY GREETING		\$153.00
MON	12/18/23	11:36a	1	30	HOLIDAY GREETING		\$153.00
MON	12/18/23	02:05p	1	30	HOLIDAY GREETING		\$153.00
MON	12/18/23	04:05p	1	30	HOLIDAY GREETING		\$153.00
TUE	12/19/23	07:52a	1	30	HOLIDAY GREETING		\$153.00
TUE	12/19/23	10:05a	1	30	HOLIDAY GREETING		\$153.00
TUE	12/19/23	01:05p	1	30	HOLIDAY GREETING		\$153.00
TUE	12/19/23	02:05p	1	30	HOLIDAY GREETING		\$153.00
TUE	12/19/23	03:52p	1	30	HOLIDAY GREETING		\$153.00
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Remit To:
 SuperTalk Mississippi Network
 SuperTalk Mississippi Media
 6311 Ridgewood Road
 Jackson, MS 39211

Invoice Totals
 Total Spots: 60
 Gross Amount: \$9,180.00
 Agency Commission: (\$1,377.00)
 Net Amount Due: \$7,803.00

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.

Billing Questions? Call Ann at 601-991-2351. Thank you for your business!

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1240172441
Invoice Date: 01/28/2024
Contract #: 25599
Page: 1
Net Amount Due: \$3,901.50

Agency: TRIUMPH CAMPAIGNS
Attn: JUSTIN BRASWELL
735 NORTH CONGRESS STREET
JACKSON, MS 39202

Station(s): STN-FM

Advertiser: US SENATOR CINDY HYDE SMITH
Product: HOLIDAY GREETINGS 2023
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Robert Byrd
Terms: NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/01/24	06:52a	1	30	HOLIDAY GREETING		\$153.00
MON	01/01/24	08:05a	1	30	HOLIDAY GREETING		\$153.00
MON	01/01/24	09:52a	1	30	HOLIDAY GREETING		\$153.00
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Page: 2
Net Amount Due: \$3,901.50

Remit To:
SuperTalk Mississippi Network
SuperTalk Mississippi Media
6311 Ridgewood Road
Jackson, MS 39211

Invoice Totals

Total Spots:	30
Gross Amount:	\$4,590.00
Agency Commission:	(\$688.50)
Net Amount Due:	\$3,901.50

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