

INVOICE



Invoice #: IN-1231270482
Invoice Date: 12/31/2023
Contract #: 26084
Page: 1
Net Amount Due: \$2,800.00

Advertiser: COL BURTON FOR US SENATE
PO BOX 203
DENNIS, MS 38838

Station(s): STN-FM

Advertiser: COL BURTON FOR US SENATE
Product: LOCAL POLITICAL ADVERTISI
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Beth Ballard
Terms: NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	12/13/23	06:36a	1	60	30 YEARS MARINES		\$200.00
WED	12/13/23	12:52p	3	60	30 YEARS MARINES		\$200.00
FRI	12/15/23	08:05a	1	60	30 YEARS MARINES		\$200.00
FRI	12/15/23	10:36a	3	60	30 YEARS MARINES		\$200.00
MON	12/18/23	07:36a	2	60	30 YEARS MARINES		\$200.00
MON	12/18/23	10:36a	4	60	30 YEARS MARINES		\$200.00
TUE	12/19/23	07:05a	2	60	30 YEARS MARINES		\$200.00
TUE	12/19/23	12:52p	4	60	30 YEARS MARINES		\$200.00
WED	12/20/23	07:36a	2	60	30 YEARS MARINES		\$200.00
WED	12/20/23	11:05a	4	60	30 YEARS MARINES		\$200.00
THU	12/21/23	07:05a	2	60	30 YEARS MARINES		\$200.00
THU	12/21/23	12:05p	4	60	30 YEARS MARINES		\$200.00
FRI	12/22/23	07:36a	2	60	30 YEARS MARINES		\$200.00
FRI	12/22/23	12:05p	4	60	30 YEARS MARINES		\$200.00

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

Invoice Totals
Total Spots: 14
Gross Amount: \$2,800.00
Agency Commission: \$0.00
Net Amount Due: \$2,800.00

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

Copy of Electronic Invoice