

INVOICE



Invoice #: MC-1210865030
Invoice Date: 08/29/2021
Contract #: 1661002013
Page: 1
Net Amount Due: \$12,235.75

Agency: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes BLVD
 Suite 903
 West Palm Beach, FL 33401

Station(s): WEMJ-AM
 WFNQ-FM
 WLNH-FM
 WNHW-FM
 WTPL-FM

Advertiser: ONE NATION PAC
Product: 8/20-8/26 New Hampshire
Estimate #: 6012
Agency Client Code:
Buyer Name:

Salesperson(s): National GMP
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WEMJ-AM							
FRI	08/20/21	07:23a	1	60	ON_IMAGINE_60R_NH		\$75.00
FRI	08/20/21	08:19a	1	60	ON_IMAGINE_60R_NH		\$75.00
MON	08/23/21	06:18a	1	60	ON_IMAGINE_60R_NH		\$75.00
MON	08/23/21	09:48a	1	60	ON_IMAGINE_60R_NH		\$75.00
TUE	08/24/21	07:20a	1	60	ON_IMAGINE_60R_NH		\$75.00
TUE	08/24/21	09:18a	1	60	ON_IMAGINE_60R_NH		\$75.00
WED	08/25/21	06:19a	1	60	ON_IMAGINE_60R_NH		\$75.00
WED	08/25/21	08:28a	1	60	ON_IMAGINE_60R_NH		\$75.00
THU	08/26/21	07:21a	1	60	ON_IMAGINE_60R_NH		\$75.00
THU	08/26/21	08:45a	1	60	ON_IMAGINE_60R_NH		\$75.00
FRI	08/20/21	01:22p	2	60	ON_IMAGINE_60R_NH		\$75.00
FRI	08/20/21	02:23p	2	60	ON_IMAGINE_60R_NH		\$75.00
MON	08/23/21	10:49a	2	60	ON_IMAGINE_60R_NH		\$75.00
MON	08/23/21	01:51p	2	60	ON_IMAGINE_60R_NH		\$75.00
TUE	08/24/21	10:48a	2	60	ON_IMAGINE_60R_NH		\$75.00
TUE	08/24/21	11:19a	2	60	ON_IMAGINE_60R_NH		\$75.00
WED	08/25/21	11:46a	2	60	ON_IMAGINE_60R_NH		\$75.00
WED	08/25/21	01:31p	2	60	ON_IMAGINE_60R_NH		\$75.00
THU	08/26/21	02:29p	2	60	ON_IMAGINE_60R_NH		\$75.00
FRI	08/20/21	05:57p	3	60	ON_IMAGINE_60R_NH		\$75.00
MON	08/23/21	05:21p	3	60	ON_IMAGINE_60R_NH		\$75.00
TUE	08/24/21	04:20p	3	60	ON_IMAGINE_60R_NH		\$75.00
WED	08/25/21	05:05p	3	60	ON_IMAGINE_60R_NH		\$75.00
THU	08/26/21	03:30p	3	60	ON_IMAGINE_60R_NH		\$75.00
WFNQ-FM							
FRI	08/20/21	06:51a	1	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	06:35a	1	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	06:21a	1	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	06:28a	1	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	08:36a	1	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	10:28a	2	60	ON_IMAGINE_60R_NH		\$100.00

INVOICE



Invoice #: MC-1210865030
Invoice Date: 08/29/2021
Contract #: 1661002013
Page: 2
Net Amount Due: \$12,235.75

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/20/21	01:24p	2	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	10:26a	2	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	01:39p	2	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	12:45p	2	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	01:44p	2	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	11:45a	2	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	01:42p	2	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	10:43a	2	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	12:44p	2	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	03:20p	3	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	06:33p	3	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	03:26p	3	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	05:28p	3	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	03:28p	3	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	05:36p	3	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	03:41p	3	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	05:37p	3	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	04:40p	3	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	06:25p	3	60	ON_IMAGINE_60R_NH		\$100.00
WLNH-FM							
FRI	08/20/21	08:37a	1	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	09:43a	1	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	07:25a	1	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	09:22a	1	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	06:32a	1	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	08:48a	1	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	07:31a	1	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	09:21a	1	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	06:34a	1	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	08:24a	1	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	10:42a	2	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	01:24p	2	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	02:36p	2	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	11:25a	2	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	12:40p	2	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	02:28p	2	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	10:27a	2	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	11:41a	2	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	01:30p	2	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	10:43a	2	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	12:30p	2	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	01:29p	2	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	11:42a	2	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	01:41p	2	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	02:42p	2	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	03:23p	3	60	ON_IMAGINE_60R_NH		\$100.00

INVOICE



Invoice #: MC-1210865030
Invoice Date: 08/29/2021
Contract #: 1661002013
Page: 3
Net Amount Due: \$12,235.75

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/20/21	04:22p	3	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	04:26p	3	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	06:40p	3	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	04:40p	3	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	06:25p	3	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	04:44p	3	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	06:37p	3	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	03:33p	3	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	04:29p	3	60	ON_IMAGINE_60R_NH		\$100.00
SAT	08/21/21	10:27a	4	60	ON_IMAGINE_60R_NH		\$60.00
SAT	08/21/21	02:39p	4	60	ON_IMAGINE_60R_NH		\$60.00
SAT	08/21/21	03:37p	4	60	ON_IMAGINE_60R_NH		\$60.00
SAT	08/21/21	06:21p	4	60	ON_IMAGINE_60R_NH		\$60.00
SUN	08/22/21	07:44a	4	60	ON_IMAGINE_60R_NH		\$60.00
SUN	08/22/21	08:41a	4	60	ON_IMAGINE_60R_NH		\$60.00
SUN	08/22/21	09:31a	4	60	ON_IMAGINE_60R_NH		\$60.00
SUN	08/22/21	04:20p	4	60	ON_IMAGINE_60R_NH		\$60.00

WNHW-FM

FRI	08/20/21	06:47a	1	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	07:29a	1	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	09:35a	1	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	07:27a	1	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	08:09a	1	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	09:28a	1	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	06:11a	1	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	07:25a	1	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	09:30a	1	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	06:46a	1	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	08:10a	1	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	09:54a	1	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	06:43a	1	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	07:30a	1	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	08:08a	1	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	10:49a	2	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	01:51p	2	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	02:47p	2	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	10:25a	2	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	11:46a	2	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	02:28p	2	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	12:28p	2	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	01:49p	2	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	02:49p	2	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	10:28a	2	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	11:46a	2	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	12:53p	2	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	10:25a	2	60	ON_IMAGINE_60R_NH		\$100.00

INVOICE



Invoice #: MC-1210865030
Invoice Date: 08/29/2021
Contract #: 1661002013
Page: 4
Net Amount Due: \$12,235.75

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/26/21	01:47p	2	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	02:52p	2	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	04:53p	3	60	ON_IMAGINE_60R_NH		\$100.00
FRI	08/20/21	06:51p	3	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	03:26p	3	60	ON_IMAGINE_60R_NH		\$100.00
MON	08/23/21	05:46p	3	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	04:50p	3	60	ON_IMAGINE_60R_NH		\$100.00
TUE	08/24/21	06:48p	3	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	03:27p	3	60	ON_IMAGINE_60R_NH		\$100.00
WED	08/25/21	04:27p	3	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	05:51p	3	60	ON_IMAGINE_60R_NH		\$100.00
THU	08/26/21	06:45p	3	60	ON_IMAGINE_60R_NH		\$100.00
SAT	08/21/21	06:26a	4	60	ON_IMAGINE_60R_NH		\$60.00
SAT	08/21/21	07:48a	4	60	ON_IMAGINE_60R_NH		\$60.00
SAT	08/21/21	04:45p	4	60	ON_IMAGINE_60R_NH		\$60.00
SAT	08/21/21	06:43p	4	60	ON_IMAGINE_60R_NH		\$60.00
WTPL-FM							
FRI	08/20/21	07:48a	1	60	ON_IMAGINE_60R_NH		\$75.00
FRI	08/20/21	09:50a	1	60	ON_IMAGINE_60R_NH		\$75.00
MON	08/23/21	08:24a	1	60	ON_IMAGINE_60R_NH		\$75.00
MON	08/23/21	09:33a	1	60	ON_IMAGINE_60R_NH		\$75.00
TUE	08/24/21	06:21a	1	60	ON_IMAGINE_60R_NH		\$75.00
TUE	08/24/21	07:53a	1	60	ON_IMAGINE_60R_NH		\$75.00
WED	08/25/21	06:45a	1	60	ON_IMAGINE_60R_NH		\$75.00
WED	08/25/21	08:19a	1	60	ON_IMAGINE_60R_NH		\$75.00
THU	08/26/21	07:20a	1	60	ON_IMAGINE_60R_NH		\$75.00
THU	08/26/21	09:31a	1	60	ON_IMAGINE_60R_NH		\$75.00
FRI	08/20/21	11:31a	2	60	ON_IMAGINE_60R_NH		\$75.00
FRI	08/20/21	12:15p	2	60	ON_IMAGINE_60R_NH		\$75.00
MON	08/23/21	10:50a	2	60	ON_IMAGINE_60R_NH		\$75.00
MON	08/23/21	11:32a	2	60	ON_IMAGINE_60R_NH		\$75.00
TUE	08/24/21	10:34a	2	60	ON_IMAGINE_60R_NH		\$75.00
TUE	08/24/21	01:51p	2	60	ON_IMAGINE_60R_NH		\$75.00
WED	08/25/21	10:58a	2	60	ON_IMAGINE_60R_NH		\$75.00
WED	08/25/21	02:57p	2	60	ON_IMAGINE_60R_NH		\$75.00
THU	08/26/21	01:48p	2	60	ON_IMAGINE_60R_NH		\$75.00
THU	08/26/21	02:31p	2	60	ON_IMAGINE_60R_NH		\$75.00
FRI	08/20/21	03:30p	3	60	ON_IMAGINE_60R_NH		\$75.00
MON	08/23/21	04:45p	3	60	ON_IMAGINE_60R_NH		\$75.00
TUE	08/24/21	04:51p	3	60	ON_IMAGINE_60R_NH		\$75.00
WED	08/25/21	05:30p	3	60	ON_IMAGINE_60R_NH		\$75.00
THU	08/26/21	06:05p	3	60	ON_IMAGINE_60R_NH		\$75.00

INVOICE



Invoice #: MC-1210865030
Invoice Date: 08/29/2021
Contract #: 1661002013
Page: 5
Net Amount Due: \$12,235.75

WEMJ-AM

Total Spots: 24
Gross Amount: \$1,800.00
Agency Commission: (\$270.00)
Net Amount: \$1,530.00

WFNQ-FM

Total Spots: 25
Gross Amount: \$2,500.00
Agency Commission: (\$375.00)
Net Amount: \$2,125.00

WLNH-FM

Total Spots: 43
Gross Amount: \$3,980.00
Agency Commission: (\$597.00)
Net Amount: \$3,383.00

WNHW-FM

Total Spots: 44
Gross Amount: \$4,240.00
Agency Commission: (\$636.00)
Net Amount: \$3,604.00

WTPL-FM

Total Spots: 25
Gross Amount: \$1,875.00
Agency Commission: (\$281.25)
Net Amount: \$1,593.75

Remit To:
BINNIE MEDIA
PO BOX 417738
BOSTON, MA 02241
603-230-5724

Invoice Totals

Total Spots: 161
Gross Amount: \$14,395.00
Agency Commission: (\$2,159.25)
Net Amount Due: \$12,235.75

Copy of Electronic Invoice

Duplicate Copy

INVOICE



Invoice #: MC-1210865031
Invoice Date: 08/29/2021
Contract #: 1661002014
Page: 1
Net Amount Due: \$2,949.50

Agency: MEDIA FINANCIAL SERVICES
1655 Palm Beach Lakes BLVD
Suite 903
West Palm Beach, FL 33401

Station(s): WEMJ-AM
WFNQ-FM
WLNH-FM
WNHW-FM
WTPL-FM

Advertiser: ONE NATION PAC
Product: 8/27-9/2 New Hampshire
Estimate #: 6013
Agency Client Code:
Buyer Name:

Salesperson(s): National GMP
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WEMJ-AM							
FRI	08/27/21	06:20a	1	60	ONE NATION_TRUST-NH_60R		\$75.00
FRI	08/27/21	08:26a	1	60	ONE NATION_TRUST-NH_60R		\$75.00
FRI	08/27/21	11:44a	2	60	ONE NATION_TRUST-NH_60R		\$75.00
FRI	08/27/21	12:55p	2	60	ONE NATION_TRUST-NH_60R		\$75.00
FRI	08/27/21	03:20p	3	60	ONE NATION_TRUST-NH_60R		\$75.00
WFNQ-FM							
FRI	08/27/21	08:17a	1	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	11:25a	2	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	02:24p	2	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	03:41p	3	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	06:28p	3	60	ONE NATION_TRUST-NH_60R		\$100.00
WLNH-FM							
FRI	08/27/21	06:47a	1	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	09:46a	1	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	11:27a	2	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	01:38p	2	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	02:27p	2	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	03:44p	3	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	05:29p	3	60	ONE NATION_TRUST-NH_60R		\$100.00
SAT	08/28/21	07:40a	4	60	ONE NATION_TRUST-NH_60R		\$60.00
SAT	08/28/21	09:26a	4	60	ONE NATION_TRUST-NH_60R		\$60.00
SAT	08/28/21	04:31p	4	60	ONE NATION_TRUST-NH_60R		\$60.00
SAT	08/28/21	05:28p	4	60	ONE NATION_TRUST-NH_60R		\$60.00
SUN	08/29/21	11:43a	4	60	ONE NATION_TRUST-NH_60R		\$60.00
SUN	08/29/21	12:44p	4	60	ONE NATION_TRUST-NH_60R		\$60.00
SUN	08/29/21	01:42p	4	60	ONE NATION_TRUST-NH_60R		\$60.00
SUN	08/29/21	02:42p	4	60	ONE NATION_TRUST-NH_60R		\$60.00
WNHW-FM							
FRI	08/27/21	06:13a	1	60	ONE NATION_TRUST-NH_60R		\$100.00

INVOICE



Invoice #: MC-1210865031
Invoice Date: 08/29/2021
Contract #: 1661002014
Page: 2
Net Amount Due: \$2,949.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/27/21	08:45a	1	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	09:52a	1	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	11:28a	2	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	01:29p	2	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	02:42p	2	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	05:29p	3	60	ONE NATION_TRUST-NH_60R		\$100.00
FRI	08/27/21	06:47p	3	60	ONE NATION_TRUST-NH_60R		\$100.00
SAT	08/28/21	06:43a	4	60	ONE NATION_TRUST-NH_60R		\$60.00
SAT	08/28/21	08:49a	4	60	ONE NATION_TRUST-NH_60R		\$60.00
SAT	08/28/21	01:26p	4	60	ONE NATION_TRUST-NH_60R		\$60.00
SAT	08/28/21	03:46p	4	60	ONE NATION_TRUST-NH_60R		\$60.00

WTPL-FM

FRI	08/27/21	07:47a	1	60	ONE NATION_TRUST-NH_60R		\$75.00
FRI	08/27/21	09:53a	1	60	ONE NATION_TRUST-NH_60R		\$75.00
FRI	08/27/21	12:55p	2	60	ONE NATION_TRUST-NH_60R		\$75.00
FRI	08/27/21	01:29p	2	60	ONE NATION_TRUST-NH_60R		\$75.00
FRI	08/27/21	04:20p	3	60	ONE NATION_TRUST-NH_60R		\$75.00

WEMJ-AM

Total Spots: 5
 Gross Amount: \$375.00
 Agency Commission: (\$56.25)
 Net Amount: \$318.75

WFNQ-FM

Total Spots: 5
 Gross Amount: \$500.00
 Agency Commission: (\$75.00)
 Net Amount: \$425.00

WLNH-FM

Total Spots: 15
 Gross Amount: \$1,180.00
 Agency Commission: (\$177.00)
 Net Amount: \$1,003.00

WNHW-FM

Total Spots: 12
 Gross Amount: \$1,040.00
 Agency Commission: (\$156.00)
 Net Amount: \$884.00

WTPL-FM

Total Spots: 5
 Gross Amount: \$375.00
 Agency Commission: (\$56.25)
 Net Amount: \$318.75

Remit To:
 BINNIE MEDIA
 PO BOX 417738
 BOSTON, MA 02241
 603-230-5724

Invoice Totals

Total Spots: 42
 Gross Amount: \$3,470.00
 Agency Commission: (\$520.50)
 Net Amount Due: \$2,949.50

INVOICE



Invoice #:	MC-1210865031
Invoice Date:	08/29/2021
Contract #:	1661002014
Page:	3
Net Amount Due:	\$2,949.50

Copy of Electronic Invoice

Duplicate Copy