



670 EAST 32 STREET SUITE 12A, YUMA, AZ 85365

MEDIA FINANCIAL SERVICES

BIDEN FOR PRESIDENT

Advertiser ID: 1012

Amount Paid

1012-00024-0001	4/28/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES

1012-00024-0001

O 4/28/2024

1

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD  
STE 903  
WEST PALM BEACH, FL 33401

**For: BIDEN FOR PRESIDENT**

Purchase Order Number:

Est. Number: 4200

Co-Op:

Description: 4/2/24-4/8/24 BIDN/P03/4200

Salesperson: HUDAK, MARY

## ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
<b>ISCI Code: CXBFP24RD01</b>						
<b>Copy: CXBFP24RD01 Description: CXBFP24RD01</b>						
4/2/2024	Tue	:30	KCEC-FM 06:39:00 AM 07:39:00 AM 09:39:00 AM 10:09:00 AM 11:39:00 AM 02:39:00 PM 04:09:00 PM 05:39:30 PM	8	\$40.00	\$320.00
4/3/2024	Wed	:30	KCEC-FM 06:09:00 AM 09:09:00 AM 10:09:30 AM 01:09:00 PM 02:09:00 PM 03:09:00 PM 05:09:00 PM	7	\$40.00	\$280.00
4/4/2024	Thu	:30	KCEC-FM 07:09:00 AM 08:39:00 AM 11:09:00 AM 12:39:00 PM 04:39:00 PM 06:09:00 PM	6	\$40.00	\$240.00
4/5/2024	Fri	:30	KCEC-FM 06:09:30 AM 08:09:00 AM 12:09:00 PM 01:39:00 PM 03:09:00 PM 05:39:00 PM 06:39:00 PM	7	\$40.00	\$280.00
4/6/2024	Sat	:30	KCEC-FM 07:39:00 AM 09:40:00 AM 12:40:00 PM 05:10:00 PM	4	\$35.00	\$140.00
4/7/2024	Sun	:30	KCEC-FM 11:39:30 AM 02:10:00 PM 03:39:30 PM 06:39:30 PM	4	\$35.00	\$140.00
4/8/2024	Mon	:30	KCEC-FM 07:09:00 AM 09:09:00 AM 11:09:00 AM 02:39:00 PM 03:39:00 PM 05:09:00 PM	6	\$40.00	\$240.00
4/28/2024			Agency Discount			(\$246.00)

<b>Quantity</b>	42	<b>Total</b>	<b>\$1,640.00</b>
AGENCY DISCOUNT			(\$246.00)
<b>Total Due</b>			<b>\$1,394.00</b>

INVOICE