

**Invoice No: 2320439583**

Bill To: Multicultural Healthcare Marketing Group
64 JEFFERSON AVE
White Plains NY 10606-1738

Client ID:	2450792
Invoice Date:	08/27/23
Payment Due:	08/27/23
Amount Paid:	\$1,326.00
Amount Due:	\$0.00

Order Details

Advertiser Law Enforcement Action Pa
Order # 2108736080
Contract # 36756334
AE TAMPA, MMS
iHM Product Radio

Station WMKS-FM
Market Greensboro
Start Date 07/31/23
End Date 08/27/23

CPE //.
Billing Period Aug 2023
Schedule Broadcast
Terms CIA

Note 1: This is cash in advance via wire transfer.

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	60	\$1,560.00	\$234.00	\$0.00	\$1,326.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	60	\$1,560.00	\$234.00	\$0.00	\$1,326.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed ☐ Check #: _____

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Remit To : iHeartMedia
P.O. Box 406372
Atlanta, GA 30384-6372