

INVOICE



Invoice #: **IN-1240424119**
Invoice Date: 04/14/2024
Contract #: 4194860
Page: 1
Net Amount Due: \$170.00

Agency: **MEDIA FINANCIAL SERVICES**
1655 PALM BEACH LAKE BLVD
SUITE 903
WEST PALM BEACH, FL 33401

Advertiser: **DAVID TRONE FOR MARYLAND**
Product: **3/20-4/2 EST 11543 TRONE**
Estimate #: **11543**
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: NET 30 DAYS

*Invoice
van
4/15 @
3pm*

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/01/24	08:22a	1	60	TEACHERS		\$36.00
MON	04/01/24	01:37p	2	60	TEACHERS		\$30.00
MON	04/01/24	04:33p	3	60	TEACHERS		\$34.00
TUE	04/02/24	09:22a	1	60	TEACHERS		\$36.00
TUE	04/02/24	10:18a	2	60	TEACHERS		\$30.00
TUE	04/02/24	05:35p	3	60	TEACHERS		\$34.00

Remit To:
Forever Media of MD, LLC
350 Byrd Ave.
Cumberland, MD 21502

Invoice Totals
Total Spots: 6
Gross Amount: \$200.00
Agency Commission: (\$30.00)
Net Amount Due: \$170.00

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NOW YOU WILL BE ABLE TO PAY YOUR INVOICES ONLINE VIA YOUR ADVERTISING PORTAL at <https://advertisingportal.emarketron.com>
PLEASE NOTE: Commencing February 7, 2024, the Forever Media Group will institute a 2.95% surcharge on the total value of all credit transactions, EXCLUDING debit card or ACH transactions.

Copy of Electronic Invoice