

# INVOICE



Invoice #: IN-5-1231111807  
Invoice Date: 11/26/2023  
Contract #: 5105055  
Page: 1  
Net Amount Due: \$63.75

Agency: SKYVIEW NETWORKS  
14605 NORTH AIRPORT DR STE 370  
SCOTTSDALE, AZ 85260

Station(s): WINQ-FM

Advertiser: DONALD J TRUMP FOR PRESIDENT  
Product: DONALD TRUMP FOR PRESIDEN  
Estimate #: 10849  
Agency Client Code:  
Buyer Name:

Salesperson(s): House House  
Terms: DUE UPON RECEIPT

Day	Date	Time	Product	ISCI	Rate
Ln 1	11/12/23	9:00AM-7:00PM	1/WK @ \$75.00 Su Length: 60		
SUN	11/12/23	10:55a	DONALD TRUMP FOR PRESIDEN	TRUMP STRENGTH NH	\$75.00

Remit To:  
MONADNOCK BROADCASTING GROUP  
69 STANHOPE AVE  
KEENE, NH 03431

**Invoice Totals**  
Total Spots: 1  
Gross Amount: \$75.00  
Agency Commission: (\$11.25)  
Net Amount Due: \$63.75

FOR BILLING QUESTIONS OR TO PAY BY CREDIT CARD CALL 603-352-9230  
FAX: 603-357-3926

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

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Copy of Electronic Invoice