

INVOICE



Invoice #: IN-5-123111806
Invoice Date: 11/26/2023
Contract #: 5105056
Page: 1
Net Amount Due: \$63.75

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

Station(s): WING-FM

Advertiser: DONALD J TRUMP FOR PRESIDENT
Product: SKYVIEW DONALD TRUMP FOR
Estimate #: 10853
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Product	ISCI	Rate
Ln 1	11/26/23	1:00PM-7:00PM	1/WK @ \$75.00 Su Length: 60		
SUN	11/26/23	01:15p	SKYVIEW DONALD TRUMP FOR	DONALD J TRUMP SN-DJTSTRENGTH	\$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