

Main Street Media Group

INVOICE

P.O. BOX 25093
Alexandria, VA 22313
Phone: 703-485-0398 Fax: 703-672-0801

DATE: June 30, 2016
INVOICE #: FV63016

Bill To:
Freedom Vote
P.O. Box 882
Dayton, OH 45401

Freedom Vote

DESCRIPTION	AMOUNT
Ohio: Flight 7/16-7/22/16 (7 Days)	
Television	\$ 349,995.00
Cable	\$ 137,795.00
Dish & DirecTV	\$ 24,420.00
Total Gross Media	\$ 512,210.00
Total Net Media	\$ 435,378.50
12% Commission	\$ 61,465.20
FedEx/Wire Fee	\$ 825.00
Total Due This Invoice	\$ 497,668.70

Make all checks payable to **Main Street Media Group**

Wire Transfer Information:
Main Street Media Group
Acct. # [REDACTED]
Routing # [REDACTED]
Cardinal Bank
Alexandria, VA 22182
Phone: 703-224-4300

Handwritten signature and date:
7/13/16

THANK YOU FOR YOUR BUSINESS!

FV01203

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