

**Salesperson**  
Haris Cehic  
haris@swingu.com



**Client**  
Desert Fox Golf | Scott Kovesdy  
scott@desertfoxgolf.com

Campaign Overview	Run Date	Distribution	Placements	Rate Type	Rate	Cost
<b>Inventory Used</b>						
Product Review	May 2024	700,000	Fixed	Fixed	Fixed	\$1,000
<b>Notes:</b> Product review for DJ-10 speaker						
<b>Campaign Cost</b>						<b>\$1,000</b>

### CREATIVES & PAYMENT

Please send all creatives 48 hours prior to the requested run date to: [Haris@SwingU.com](mailto:Haris@SwingU.com)

Payment Methods: Wire, Check, CC, ACH (Invoice will provide CC & ACH instructions)

Please remit check payments to: **Swing by Swing Golf, Inc. 80 Statehouse Square, #158 Hartford, CT 06123**

If you have any billing questions please email: [Tracy@SwingU.com](mailto:Tracy@SwingU.com)

**Payment Terms: Payment required in advance of running campaign.**

*SwingU requires a payment of \$1,000 to be made at the beginning of each month.*

#### Wiring Instructions:

- Bank Name = Bank of America
- Account Name = Swing by Swing Golf, Inc.
- Account # = 2230 2164 4138
- Domestic Wire Routing # = 026009593
- Domestic ACH Routing # = 053904483

### SIGNATURE

The Advertiser warrants that all products and services being advertised will be in compliance with all state and federal laws. Advertising creative is subject to SwingU approval. SwingU may cancel this I/O in whole or any part, for any reason, with 48 hours' notice. Client may cancel this I/O with a 10-day written notice to cure and only in the event SwingU cannot correct the performance issues. This insertion order is a contract governed by the law and the terms and conditions set forth at [swingu.com/advertise](http://swingu.com/advertise).

**Publisher Signature**

**Date** 4/24/24

By signing below, the Advertiser agrees to delivery schedule indicated above, including original delivery, optimizations, budget increases or decreases

**Advertiser Signature** \_\_\_\_\_

**Date** \_\_\_\_\_