

INVOICE



Invoice #: MCC-1210532032
Invoice Date: 05/23/2021
Contract #: 1408012414
Page: 1
Net Amount Due: \$550.00

Advertiser: ADAMS COUNTY REPUBLICAN COMM
PO BOX 3415
GETTYSBURG, PA 17325

Station(s): WHVR-AM

Advertiser: ADAMS COUNTY REPUBLICAN COMM
Product: May 2021
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Danielle Christopher
Terms:

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
05/18/21	1	05/13/21 - 05/18/21	1 @	\$550.00	\$550.00	

Remit To:
FOREVER MEDIA INC.
275 RADIO ROAD
HANOVER, PA 17331

Invoice Totals
Gross Amount: \$550.00
Agency Commission: \$0.00
Net Amount Due: \$550.00

If billing questions call Tammy at 717-637-3831.
Copy of Electronic Invoice