

INVOICE



Invoice #: IN-12110161886
Invoice Date: 10/10/2021
Contract #: 90005
Page: 1
Net Amount Due: \$637.50

Agency: SCREEN STRATEGIES MEDIA
11150 FAIRFAX BLVD
SUITE 505
FAIRFAX, VA 22030

Station(s): WTOP-FM

Advertiser: Business Forward
Product: BUSINESS FORWARD VA-07
Estimate #: 7361
Agency Client Code:
Buyer Name:

Salesperson(s): National Philadelphia
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/28/21	10:38a	1	30	BUSINESS FORWARD VA-07	ACT NOW ON CLIMATE ABIGAIL	\$750.00

THANK YOU FOR YOUR BUSINESS

Remit To:
HUBBARD RADIO WASH. DC, LLC
dba WTOP-FM
Lockbox #005431
P.O. Box 645431
Cincinnati, OH 45264-5431

Invoice Totals
Total Spots: 1
Gross Amount: \$750.00
Agency Commission: (\$112.50)
Net Amount Due: \$637.50

Fed ID 27-4939278 Tel(202)895-5000

Duns # 968540224

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