

INVOICE



Invoice #: IN-12405177270
Invoice Date: 05/12/2024
Contract #: 55552
Page: 1
Net Amount Due: \$1,500.00

Agency: BULLY PULPIT INTERACTIVE
1445 NEW YORK AVE NW
WASHINGTON, DC 20005

Station(s): WTOP-FM

Advertiser: Invest In Our Land
Product: Rockefeller
Estimate #: 002642
Agency Client Code:
Buyer Name: Allyssa Andrews

Salesperson(s): Carolyn Lieberman
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/06/24	05:53p	6	30	Rockefeller	Anthem National Radio	

TERMS - NET 30 DAYS

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: \$1,500.00
Agency Commission: \$0.00
Net Amount Due: \$1,500.00

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

Duns # 968540224

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