

INVOICE



Invoice #: IN-1211056569
Invoice Date: 10/31/2021
Contract #: 30266
Page: 1
Net Amount Due: \$816.00

Agency: SCREEN STRATEGIES MEDIA
11150 FAIRFAX BLVD, STE 505
FAIRFAX, VA 22031

Station(s): WTHT-FM

Advertiser: BUSINESS FORWARD ME
Product: Business Forward ME-02/WT
Estimate #: 7357
Agency Client Code:
Buyer Name:

Salesperson(s): Gary Kurtz
Terms: NET 30 DAYS

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------------------|--------------------------------|----------|
| TUE | 09/28/21 | 07:20a | 1 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$245.00 |
| THU | 09/30/21 | 06:50a | 1 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$245.00 |
| THU | 09/30/21 | 04:19p | 3 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$245.00 |
| FRI | 10/01/21 | 11:19a | 2 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$225.00 |

Remit To:
BINNIE MEDIA
PO BOX 417710
BOSTON, MA 02241
207-797-0780 x200
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Invoice Totals
Total Spots: 4
Gross Amount: \$960.00
Agency Commission: (\$144.00)
Net Amount Due: \$816.00

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1211056570
Invoice Date: 10/31/2021
Contract #: 30265
Page: 1
Net Amount Due: \$1,955.00

Agency: SCREEN STRATEGIES MEDIA
 11150 FAIRFAX BLVD, STE 505
 FAIRFAX, VA 22031

Station(s): WFNK-FM

Advertiser: BUSINESS FORWARD ME
Product: Business Forward ME-02/WF
Estimate #: 7357
Agency Client Code:
Buyer Name:

Salesperson(s): Gary Kurtz
Terms: NET 30 DAYS

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|--------------------------------|--------------------------------|----------|
| TUE | 09/28/21 | 06:52a | 1 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$280.00 |
| TUE | 09/28/21 | 10:20a | 2 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$265.00 |
| WED | 09/29/21 | 06:53a | 1 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$280.00 |
| WED | 09/29/21 | 06:52p | 3 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$280.00 |
| THU | 09/30/21 | 02:53p | 2 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$265.00 |
| FRI | 10/01/21 | 08:36a | 1 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$280.00 |
| FRI | 10/01/21 | 05:54p | 3 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$280.00 |
| SAT | 10/02/21 | 04:24p | 4 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$90.00 |
| MON | 10/04/21 | 05:25p | 5 | 30 | 6_ActNowOnClimate_JaredGolden_ | 6_ActNowOnClimate_JaredGolden_ | \$280.00 |

Remit To:
 BINNIE MEDIA
 PO BOX 417710
 BOSTON, MA 02241
 207-797-0780 x200
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Invoice Totals
 Total Spots: 9
 Gross Amount: \$2,300.00
 Agency Commission: (\$345.00)
 Net Amount Due: \$1,955.00

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