

# INVOICE



**Invoice #:** IN-12311174787  
**Invoice Date:** 11/05/2023  
**Contract #:** 55009  
**Page:** 1  
**Net Amount Due:** \$2,550.00

**Agency:** STRATEGIC MEDIA SERVICES VA  
4601 N FAIRFAX DR  
UITE 730  
ARLINGTON, VA 22203

**Station(s):** WTOP-FM

**Advertiser:** John Stirrup for Delegate  
**Product:** Candidate  
**Estimate #:** 10813  
**Agency Client Code:**  
**Buyer Name:** Neil Williams

**Salesperson(s):** Alison Friedrich  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	06:56a	1	60	Candidate	John Stirrup	\$500.00
MON	10/30/23	03:27p	2	60	Candidate	John Stirrup	\$500.00
MON	10/30/23	04:23p	2	60	Candidate	John Stirrup	\$500.00
TUE	10/31/23	06:21a	1	60	Candidate	John Stirrup	\$500.00
TUE	10/31/23	08:13a	1	60	Candidate	John Stirrup	\$500.00
TUE	10/31/23	05:14p	2	60	Candidate	John Stirrup	\$500.00

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

**Invoice Totals**  
Total Spots: 6  
Gross Amount: \$3,000.00  
Agency Commission: (\$450.00)  
Net Amount Due: \$2,550.00

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

Duns # 968540224

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Copy of Electronic Invoice