

INVOICE



Invoice #: IN-12310174439
Invoice Date: 10/29/2023
Contract #: 55009
Page: 1
Net Amount Due: \$4,250.00

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
WED	10/25/23	06:51a	1	60	Candidate	John Stirrup	\$500.00
WED	10/25/23	09:27a	1	60	Candidate	John Stirrup	\$500.00
WED	10/25/23	04:43p	2	60	Candidate	John Stirrup	\$500.00
WED	10/25/23	06:56p	2	60	Candidate	John Stirrup	\$500.00
THU	10/26/23	06:22a	1	60	Candidate	John Stirrup	\$500.00
THU	10/26/23	07:36a	1	60	Candidate	John Stirrup	\$500.00
THU	10/26/23	03:13p	2	60	Candidate	John Stirrup	\$500.00
FRI	10/27/23	08:13a	1	60	Candidate	John Stirrup	\$500.00
FRI	10/27/23	03:12p	2	60	Candidate	John Stirrup	\$500.00
FRI	10/27/23	05:22p	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: 10
Gross Amount: \$5,000.00
Agency Commission: (\$750.00)
Net Amount Due: \$4,250.00

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

Duns # 968540224

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Copy of Electronic Invoice