

INVOICE



Invoice #: IN-1220865048
Invoice Date: 08/17/2022
Contract #: 7137116
Page: 1
Net Amount Due: \$790.50

Agency: MAIN STREET MEDIA GROUP
PO Box 25093
Alexandria, VA 22314

Station(s): WZID-FM

Advertiser: ONE NATION
Product:
Estimate #: 6509
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	07:52a	7	60		ONE NATION / ALEXA	\$155.00
MON	08/01/22	09:20a	7	60		ONE NATION / ALEXA	\$155.00
MON	08/01/22	10:54a	8	60		ONE NATION / ALEXA	\$155.00
MON	08/01/22	12:23p	8	60		ONE NATION / ALEXA	\$155.00
MON	08/01/22	03:22p	9	60		ONE NATION / ALEXA	\$155.00
MON	08/01/22	05:25p	9	60		ONE NATION / ALEXA	\$155.00

Thank you for your business!

Remit To:
WZID-FM
500 COMMERCIAL ST.
603-669-5777
MANCHESTER, NH 03101

Invoice Totals
Total Spots: 6
Gross Amount: \$930.00
Agency Commission: (\$139.50)
Net Amount Due: \$790.50

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc and all its subsidiaries and stations prohibit all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices.

All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.