

# INVOICE



Invoice #: IN-1211162424  
Invoice Date: 11/17/2021  
Contract #: 7135867  
Page: 1  
Net Amount Due: \$268.60

Agency: SCREEN STRATEGIES MEDIA  
11150 Fairfax Boulevard,  
Suite 505  
Fairfax, VA 22030

Station(s): WZID-FM

Advertiser: JOYCE CRAIG FOR MANCHESTER  
Product: JCFM  
Estimate #: 7432  
Agency Client Code: JCFM  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/01/21	07:19a	1	30	ME	LEADER - JCR211012	\$52.00
MON	11/01/21	09:45a	1	30	ME	LEADER - JCR211012	\$52.00
MON	11/01/21	11:24a	2	30	ME	LEADER - JCR211012	\$54.00
MON	11/01/21	12:52p	2	30	ME	LEADER - JCR211012	\$54.00
MON	11/01/21	04:50p	3	30	ME	LEADER - JCR211012	\$52.00
MON	11/01/21	05:54p	3	30	ME	LEADER - JCR211012	\$52.00

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: \$316.00  
Agency Commission: (\$47.40)  
Net Amount Due: \$268.60

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.