INVOICE



Invoice #:

IN-1211162415

Invoice Date:

11/17/2021 7135906

Contract #: Page:

Net Amount Due: \$491.30

Agency:

SCREEN STRATEGIES MEDIA

11150 Fairfax Boulevard,

Suite 505

Fairfax, VA 22030

Station(s):

WZID-FM

Advertiser:

JOYCE CRAIG FOR MANCHESTER

Product:

NH

Estimate #:

7462

Agency Client Code: JCFM

Buyer Name:

Salesperson(s):

Philadelphia Katz

Terms:

NET 30 DAYS

Terms:	NET 30 DATS					Rate	
Day	Date	Time	Ln	Length	Product	ISCI	
			5	30	ME	LEADER - JCR211012	\$52.00
MON	11/01/21	06:49a				LEADER - JCR211012	\$52.00
MON	11/01/21	08:20a	5	30	ME	LEADER - JCR211012	\$54.00
MON	11/01/21	10:50a	6	30	ME		\$54.00
MON	11/01/21	01:58p	6	30	ME	LEADER - JCR211012	•
	11/01/21	02:52p	6	30	ME	LEADER - JCR211012	\$54.00
MON			-	30	ME	LEADER - JCR211012	\$52.00
MON	11/01/21	03:25p	1			LEADER - JCR211012	\$52.00
MON	11/01/21	06:52p	7	30	ME	LEADER - JCR211012	\$52.00
TUE	11/02/21	06:55a	8	30	ME		\$52.00
TUE	11/02/21	07:48a	8	30	ME	LEADER - JCR211012	*
			8	30	ME	LEADER - JCR211012	\$52.00
TUE	11/02/21			= =		LEADER - JCR211012	\$52.00
TUE	11/02/21	09:25a	8	30	ME		

Thank you for your business!

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

11 Total Spots: \$578.00 Gross Amount: Agency Commission: (\$86.70)\$491.30 Net Amount Due:

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.