INVOICE

98.1/95.3 THE BEAR
The Classic Rock Station

Agency: **SCREEN STRATEGIES MEDIA**
11150 FAIRFAX BLVD
FAIRFAX, VA 22030

Station(s):   **WGFN-WWSS-FM**

Advertiser: **PETERS FOR SENATE**
Product: **EST 6669A 10/19-10/26**
Estimate #:   **6669a**
Agency Client Code:
Buyer Name:

Salesperson(s):   Wired Reg Reps
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/20/20	06:23a	1	60	RESULTS	GPR2006	$22.00
TUE	10/20/20	09:18a	1	60	DECIDE	GPR2007	$22.00
TUE	10/20/20	10:54a	2	60	RESULTS	GPR2006	$22.00
TUE	10/20/20	01:55p	2	60	DECIDE	GPR2007	$22.00
TUE	10/20/20	05:54p	3	60	RESULTS	GPR2006	$22.00
TUE	10/20/20	06:42p	3	60	DECIDE	GPR2007	$22.00
WED	10/21/20	07:43a	1	60	RESULTS	GPR2006	$22.00
WED	10/21/20	12:38p	2	60	DECIDE	GPR2007	$22.00
WED	10/21/20	05:43p	3	60	RESULTS	GPR2006	$22.00
THU	10/22/20	08:23a	1	60	DECIDE	GPR2007	$22.00
THU	10/22/20	09:18a	1	60	RESULTS	GPR2006	$22.00
THU	10/22/20	11:52a	2	60	DECIDE	GPR2007	$22.00
THU	10/22/20	02:48p	2	60	RESULTS	GPR2006	$22.00
THU	10/22/20	05:53p	3	60	DECIDE	GPR2007	$22.00
THU	10/22/20	06:52p	3	60	RESULTS	GPR2006	$22.00
FRI	10/23/20	08:19a	1	60	RESULTS	GPR2006	$22.00
FRI	10/23/20	08:52a	1	60	DECIDE	GPR2007	$22.00
FRI	10/23/20	12:38p	2	60	RESULTS	GPR2006	$22.00
FRI	10/23/20	01:34p	2	60	DECIDE	GPR2007	$22.00
FRI	10/23/20	03:36p	3	60	RESULTS	GPR2006	$22.00
FRI	10/23/20	04:55p	3	60	DECIDE	GPR2007	$22.00
SAT	10/24/20	06:36a	4	60	RESULTS	GPR2006	$20.00
SAT	10/24/20	02:41p	5	60	DECIDE	GPR2007	$20.00
SUN	10/25/20	07:35a	4	60	RESULTS	GPR2006	$20.00

INVOICE

98.1/95.3
THE BEAR
The **Classic Rock** *Station*

Remit To:
Black Diamond Broadcasting
P.O. Box 6016
Traverse City, MI 49696

Invoice Totals

Total Spots:	24
Gross Amount:	$522.00
Agency Commission:	($78.30)
Net Amount Due:	$443.70

FOR BILLING QUESTIONS PLEASE CALL 231-627-2341

FOR THE FORM TO PAY YOUR INVOICE BY CREDIT CARD, PLEASE CALL 231-922-4981 EXT 105

Copy of Electronic Invoice