

# INVOICE



**Invoice #:** IN-1221063066  
**Invoice Date:** 10/30/2022  
**Contract #:** 82343093  
**Page:** 1  
**Net Amount Due:** \$5,223.25

**Agency:** ARMADA STRATEGIES  
 2637 E ATLANTIC BLVD #43878  
 POMPANO BEACH, FL 33062

**Station(s):** WNOR-FM

**Advertiser:** EMPOWERING VA PARENTS  
**Product:** EST 5174/ISSUE  
**Estimate #:** 5174  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** .. Katz/Philadelphi  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/18/22	07:01a	1	30		EVP-RVA02	\$155.00
TUE	10/18/22	09:22a	1	30		EVP-RVA02	\$155.00
TUE	10/18/22	01:43p	4	30		EVP-RVA02	\$155.00
TUE	10/18/22	05:28p	7	30		EVP-RVA02	\$155.00
WED	10/19/22	07:02a	1	30		EVP-RVA02	\$155.00
WED	10/19/22	12:19p	4	30		EVP-RVA02	\$155.00
WED	10/19/22	04:57p	7	30		EVP-RVA02	\$155.00
WED	10/19/22	06:26p	7	30		EVP-RVA02	\$155.00
THU	10/20/22	08:24a	1	30		EVP-RVA02	\$155.00
THU	10/20/22	09:24a	1	30		EVP-RVA02	\$155.00
THU	10/20/22	12:46p	4	30		EVP-RVA02	\$155.00
THU	10/20/22	04:00p	7	30		EVP-RVA02	\$155.00
FRI	10/21/22	09:23a	1	30		EVP-RVA02	\$155.00
FRI	10/21/22	12:20p	4	30		EVP-RVA02	\$155.00
FRI	10/21/22	04:30p	7	30		EVP-RVA02	\$155.00
FRI	10/21/22	05:55p	7	30		EVP-RVA02	\$155.00
SAT	10/22/22	07:21a	2	30		EVP-RVA02	\$60.00
SAT	10/22/22	01:21p	5	30		EVP-RVA02	\$60.00
SAT	10/22/22	06:15p	8	30		EVP-RVA02	\$60.00
SUN	10/23/22	07:14a	3	30		EVP-RVA02	\$60.00
SUN	10/23/22	11:15a	6	30		EVP-RVA02	\$60.00
SUN	10/23/22	04:17p	9	30		EVP-RVA02	\$60.00
MON	10/24/22	06:40a	10	30		EVP-RVA02	\$155.00
MON	10/24/22	01:41p	11	30		EVP-RVA02	\$155.00
MON	10/24/22	03:25p	12	30		EVP-RVA02	\$155.00
MON	10/24/22	06:28p	12	30		EVP-RVA02	\$155.00
TUE	10/25/22	08:26a	10	30		EVP-RVA02	\$155.00
TUE	10/25/22	09:49a	10	30		EVP-RVA02	\$155.00
TUE	10/25/22	12:16p	11	30		EVP-RVA02	\$155.00
TUE	10/25/22	06:55p	12	30		EVP-RVA02	\$155.00
WED	10/26/22	07:01a	10	30		EVP-RVA02	\$155.00
WED	10/26/22	11:07a	11	30		EVP-RVA02	\$155.00
WED	10/26/22	04:58p	12	30		EVP-RVA02	\$155.00

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WED	10/26/22	06:55p	12	30		EVP-RVA02	\$155.00
THU	10/27/22	07:46a	10	30		EVP-RVA02	\$155.00
THU	10/27/22	09:19a	10	30		EVP-RVA02	\$155.00
THU	10/27/22	10:38a	11	30		EVP-RVA02	\$155.00
THU	10/27/22	04:57p	12	30		EVP-RVA02	\$155.00
FRI	10/28/22	07:41a	10	30		EVP-RVA02	\$155.00
FRI	10/28/22	02:14p	11	30		EVP-RVA02	\$155.00
FRI	10/28/22	03:26p	12	30		EVP-RVA02	\$155.00
SAT	10/29/22	07:19a	2	30		EVP-RVA02	\$60.00
SAT	10/29/22	01:44p	5	30		EVP-RVA02	\$60.00
SAT	10/29/22	06:43p	8	30		EVP-RVA02	\$60.00
SUN	10/30/22	09:39a	3	30		EVP-RVA02	\$60.00
SUN	10/30/22	11:40a	6	30		EVP-RVA02	\$60.00
SUN	10/30/22	06:33p	9	30		EVP-RVA02	\$60.00

**Remit To:**  
 WNOR-FM  
 870 GREENBRIER CIRCLE  
 SUITE 399  
 CHESAPEAKE, VA 23320

**Invoice Totals**  
 Total Spots: 47  
 Gross Amount: \$6,145.00  
 Agency Commission: (\$921.75)  
 Net Amount Due: \$5,223.25

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 prohibits 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.