

INVOICE



Invoice #: IN-1221163258
Invoice Date: 11/06/2022
Contract #: 82343093
Page: 1
Net Amount Due: \$527.00

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
MON	10/31/22	07:58a	13	30		EVP-RVA02	\$155.00
MON	10/31/22	08:56a	13	30		EVP-RVA02	\$155.00
MON	10/31/22	12:15p	14	30		EVP-RVA02	\$155.00
MON	10/31/22	03:27p	15	30		EVP-RVA02	\$155.00

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

Invoice Totals
Total Spots: 4
Gross Amount: \$620.00
Agency Commission: (\$93.00)
Net Amount Due: \$527.00

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.