

INVOICE



Invoice #: IN-1201154956
Invoice Date: 11/08/2020
Contract #: 82339135
Page: 1
Net Amount Due: \$684.25

Agency: DAVIS AD AGENCY-DC
1010 WISCONSIN AVE
GEORGETOWN, DC 20007

Station(s): WNOR-FM

Advertiser: VB POLICE BENEVOLENT ASSOC
Product: EST 1699
Estimate #: vbpa/1699
Agency Client Code:
Buyer Name: Brian Stauss

Salesperson(s): Nina James
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	08:24a	2	30		VPBA RD 30	\$115.00
TUE	10/27/20	09:30a	2	30		VPBA RD 30	\$115.00
WED	10/28/20	09:28a	2	30		VPBA RD 30	\$115.00
THU	10/29/20	05:57a	2	30		VPBA RD 30	\$115.00
FRI	10/30/20	07:43a	2	30		VPBA RD 30	\$115.00
MON	11/02/20	09:38a	3	30		VPBA RD 30	\$115.00
TUE	11/03/20	09:44a	3	30		VPBA RD 30	\$115.00

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

Invoice Totals
Total Spots: 7
Gross Amount: \$805.00
Agency Commission: (\$120.75)
Net Amount Due: \$684.25

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.

Copy of Electronic Invoice