

Payment receipt

You paid \$9,800.00

to JIJ IMPACT INC on 1/7/2023

Invoice no. 1124

Invoice amount \$9,800.00

Total \$9,800.00

No additional transfer fees or taxes apply.

Status Paid

Payment method Credit Card

Authorization ID MU0134792764

Thank you

JIJ IMPACT INC

jeff@jijimpact.com

2 E Joppa Rd Suite 1285, Towson, MD 21286

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JIJ IMPACT INC

2 E Joppa Rd Suite 1285 Towson, MD 21286 US jeff@jijimpact.com

INVOICE

BILL TO
Dianne Grant
Sinclair Broadcasting

 INVOICE
 1124

 DATE
 12/08/2022

 TERMS
 Due on receipt

 DUE DATE
 12/08/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Consulting Services	1. Conducted initial research for phase one of foundational RFP response 2. Synthesized research to paint demographic snapshot 3. Developed presentation deck for phase one response 4. Meetings with TC staff to confirm work expectations and report progress 5. Development of draft "woman's conversation" deck language	1	9,800.00	9,800.00

BALANCE DUE \$9,800.00