



Lightner Communications LLC  
2513 6th Ave  
Altoona, PA 16602  
(814) 943.6112

## WRTA Invoice

Invoice ID: 22040287  
Invoice Date: 4/30/2022  
Account ID: 0583  
Order ID: 0583-002  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

FRIENDS OF TRISH HAIGHT  
211 CLUB HOUSE DRIVE  
HOLLIDAYSBURG, PA 16648

Please make checks payable to:  
Lightner Communications LLC  
Pay online at [www.lightnercommunications.com](http://www.lightnercommunications.com)  
Click "Pay My Invoice Online" at the bottom.

Sponsor: Friends of Trish Haight  
Friends of Trish Haight

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Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/21/2022	:60 Spot	10:44 AM	12:44 PM	03:17 PM	04:09 PM		4	30.00	120.00
4/22/2022	:60 Spot	10:44 AM	02:44 PM	03:45 PM	05:12 PM		4	30.00	120.00
4/23/2022	:60 Spot	07:31 AM	08:40 AM				2	25.00	50.00
10 Total Items							Total Cost:		\$290.00
4/20/2022 PrePayment Applied Credit Card:									-\$290.00
Amount Due:									\$0.00

Amount Due: **\$0.00**