



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

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
<b>10 Total Items</b>							<b>Total Cost:</b>	<b>\$290.00</b>	
									4/20/2022 PrePayment Applied Credit Card: -\$290.00
									<b>Amount Due: \$0.00</b>

Amount Due: \$0.00