

# WNZR Invoice

Invoice ID: 23010154  
Invoice Date: 1/31/2023  
Account ID: 0464  
Order ID: 0464-001  
Account Rep: House Accounts

Donation Requested:

Amount Paid:

TEEN CHALLENGE

Please call Marcy Rinehart with any questions.  
(740) 392-6868, ext. 3550.

Sponsor: Teen Challenge  
Teen Challenge

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Date	Description	Times					Qty	Rate	Cost
1/1/2023	:60 Promo	02:49 AM 04:21 PM	05:19 AM 07:57 PM	10:51 AM 09:47 PM	12:59 PM	03:22 PM	8		
1/2/2023	:60 Promo	03:22 AM	04:20 AM	05:23 AM	02:21 PM	04:30 PM	5		
1/3/2023	:60 Promo	03:21 AM 12:26 PM	04:19 AM 05:27 PM	05:24 AM 10:22 PM	08:21 AM	10:22 AM	8		
1/4/2023	:60 Promo	07:21 AM					1		
1/5/2023	:60 Promo	03:22 AM 08:55 PM	04:50 AM	08:21 AM	11:23 AM	05:53 PM	6		
1/6/2023	:60 Promo	05:51 AM	07:26 AM	10:17 PM			3		
1/7/2023	:60 Promo	01:23 AM 01:47 PM	02:20 AM 10:48 PM	03:47 AM	04:20 AM	10:46 AM	7		
1/8/2023	:60 Promo	04:20 AM	05:22 AM				2		
1/9/2023	:60 Promo	09:29 AM					1		
1/12/2023	:60 Promo	09:29 AM	05:29 PM				2		
1/16/2023	:60 Promo	03:19 AM	05:30 PM				2		
1/20/2023	:60 Promo	10:45 PM					1		
1/21/2023	:60 Promo	01:19 AM	03:21 AM	04:21 AM	11:21 AM	12:19 PM	5		
1/22/2023	:60 Promo	12:59 PM	05:47 PM	11:49 PM			3		
1/24/2023	:60 Promo	06:31 PM					1		
1/27/2023	:60 Promo	08:58 PM					1		
1/29/2023	:60 Promo	04:48 AM	10:21 PM				2		
1/30/2023	:60 Promo	12:35 PM					1		
59 Total Items							Total Cost:		

Donation Requested: