

WNRI INVOICE/AFFIDAVIT

FROM: WNRI 1380 AM & 99.9 FM
 786 DIAMOND HILL ROAD
 WOONSOCKET, RI 02895-1476
 (401)769-6925 FAX 762-0442

Invoice # 23-09-001
 Date: 09/01/23
 Account: 4215
 Order: 4215-Misc
 Acct Rep: ROGER BOUCHAR

TO: CLOVER MILL ASSOCIATES
 337 MERRICK ROAD, SUITE 3
 LYNBROOK, NEW YORK 11563

FM 99.9 & AM 1380
 WNRI.COM ON THE INTERNET
 WNRI ACCEPTS CREDIT CARDS

Sponsor: MINDA-ARISTOCRAFT
 Re: ANNOUNCEMENT/MINDA-ARIS

Your PO #:

Page 1

Date	Description	Gross Charges	Agency Commission	Net Charges
09/01/23	ANNOUNCEMENT 09/01/23	150.00	0.00	150.00
09/01/23	ANNOUNCEMENT 4:05PM	0.00	0.00	0.00
TOTAL		150.00	0.00	150.00

WNRI
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Advertiser:
Co-op: PURCHASING DIRECTOR PURC AGENT
Length: :30 09/01/23 thru 09/01/23

TO WHOM IT MAY CONCERN

THE FOLLOWING ANNOUCEMENT RAN AT THE FOLLOWING TIME(S) ON WNRI,
SEPTEMBER 01. 2023 AT 4:05PM

AD COPY

A PURCHASING DIRECTOR IS NEEDED IN OXFORD, MASSACHUSETTS.

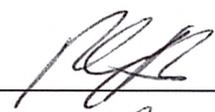
THE APPLICANT MUST HAVE A BACHELOR OF SCIENCE DEGREE OR (F-C-E), FOUR YEARS
EXPERIENCE AS A PURCHASING DIRECTOR/MANAGER OR AGENT IN PROCUREMENT OF WIRE
CLOTHES HANGERS FROM INTERNATIONAL MANUFACTURERS FOR THE DRY-CLEANING
INDUSTRY.

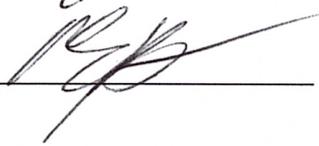
CHINESE LANGUAGE FLUENCY IS REQUIRED. MUST TO BE TO COMMUNICATE WITH ASIAN
SUPPLIERS, CONVEY ORDER DETAILS & REVIEW SHIPPING DOCUMENTS AND
REGULATIONS.

AVAILABLE DURING NON-TRADIONAL HOURS TO ACCOMMODATE INTERNATIONAL BUSINESS
PARTNERS. MAIL C-V TO MINDA-ARISTOCRAFT SUPPLY,LLC, 8 WEST INDUSTRIAL PARK,
OXFORD,MASSACHUSETTS, 01540

* * * P R O D U C T I O N I N S T R U C T I O N S * * *

Spot Number 99 Spot Label: CLOVER MILL/MIDA-ARISTOC
Spot Length :30
Start Date: 09/01/23
Kill Date: 09/01/23

Production Assigned To:  Date: 09/01/23 Time: 4:05pm

Production Completed By:  Date: 09/01/23 Time: 4:05pm

Other Instructions: _____

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PAYMENT CONFIRMATION

PAYMENT REF # 23-09-002

DATE ENTERED: 09/01/23

PAID BY CHK # CREDITCARD
 CHECK AMOUNT: 150.00

Transaction	Inv/Acct #	Description	Other+/-	Pmt Applied
1	PMT 23-09-001	Payment CkCREDITCARD 4215 MINDA-ARISTOCRAFT		150.00
2	xxx			
3	xxx			
4	xxx			
5	xxx			
6	xxx			
7	xxx			

PMT=Payment ACM=Agency Comm CR=Credit Adjustment TAX=Sales Tax
 PRE=Prepaid RCM=Nat Rep Comm DR=Debit Adjustment BAD=Bad Debt Charge