

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 #:

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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.

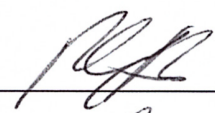
CHINESE LANGUAGE FLUENCY IS REQUIRED. MUST TO BE TO COMMUNICATE WITH ASIAN
SUPPLIERS, CONVEY ORDER DETAILS & REVIEW SHIPPING DOCUMENTS AND
REGULATIONS.

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 Length :30
Start Date: 09/01/23
Kill Date: 09/01/23

Spot Label: CLOVER MILL/MIDA-ARISTOC

Production Assigned To: 

Date: 09/01/23 Time: 4:05 PM

Production Completed By: 

Date: 09/01/23 Time: 4:05 PM

Other Instructions: _____

WNRI 1380 AM & 99.9 FM
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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
PRE=Prepaid

ACM=Agency Comm
RCM=Nat Rep Comm

CR=Credit Adjustment
DR=Debit Adjustment

TAX=Sales Tax
BAD=Bad Debt Charge