

ROYAL BROADCASTING, INC.
P. O. BOX 192
FRONT ROYAL, VIRGINIA 22630 USA
540-635-4121

ROYAL BROADCASTING, INC.

Advertiser ID: 1260	Amount Paid	
1260-00044-0000	1/31/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1260-00044-0000 O 1/31/2023 1

ROYAL BROADCASTING, INC.
Attn: ANDREW SHEARER
P.O. BOX 192
FRONT ROYAL, VA 22630

Purchase Order Number:
Est. Number:
Co-Op:
Description: WFTR: VAB INTERNSHIP
Salesperson: Woodward, Randy

Date	Day	Length		Qty	Rate	Total
Copy: ROYAL BRO-VAB INTERNSHIP						
1/23/2023	Mon	:30	WFTR-AM 06:18:28 AM 09:18:46 AM 12:22:51 PM 01:16:48 PM 03:22:45 PM 05:22:36 PM 07:22:47 PM 10:20:57 PM	8	\$0.00	\$0.00
1/24/2023	Tue	:30	WFTR-AM 06:21:25 AM 07:58:50 AM 09:19:58 AM 10:58:51 AM 12:21:01 PM 01:29:06 PM 03:22:24 PM 06:58:52 PM	8	\$0.00	\$0.00
1/25/2023	Wed	:30	WFTR-AM 07:58:50 AM 11:21:55 AM 12:09:34 PM 02:17:58 PM 04:22:24 PM 05:58:51 PM 07:18:27 PM 11:58:50 PM	8	\$0.00	\$0.00
1/26/2023	Thu	:30	WFTR-AM 06:21:46 AM 09:19:56 AM 10:22:26 AM 12:22:01 PM 02:59:49 PM 05:21:49 PM 06:26:45 PM 11:15:00 PM	8	\$0.00	\$0.00
1/27/2023	Fri	:30	WFTR-AM 06:25:52 AM 07:58:50 AM 09:58:51 AM 12:04:00 PM 02:16:47 PM 03:24:16 PM 04:58:51 PM 10:43:29 PM	8	\$0.00	\$0.00
1/28/2023	Sat	:30	WFTR-AM 06:58:50 AM 08:58:51 AM 09:58:51 AM 12:58:51 PM 07:21:38 PM 08:21:51 PM 10:16:23 PM 11:19:11 PM	8	\$0.00	\$0.00
1/29/2023	Sun	:30	WFTR-AM 05:58:50 AM 08:58:51 AM 11:22:26 AM 12:58:51 PM 03:58:51 PM 08:18:17 PM 10:17:39 PM	7	\$0.00	\$0.00
1/30/2023	Mon	:30	WFTR-AM 06:58:51 AM 09:19:42 AM 10:43:28 AM 01:15:22 PM 04:21:33 PM 06:24:23 PM 08:20:46 PM 11:18:48 PM	8	\$0.00	\$0.00
1/31/2023	Tue	:30	WFTR-AM 06:23:35 AM 08:59:51 AM 09:58:51 AM 11:23:17 AM 02:15:10 PM 05:24:47 PM 06:26:33 PM 10:21:19 PM	8	\$0.00	\$0.00

Thank you for your business!

Quantity	71	Total	\$0.00
Total Due			\$0.00

INVOICE