## Dear TAMMIE WINGROVE,

Thank you for your payment.

## Order Information

Merchant: Katz Media

Description: DEFEND IDAHO PAC 5/10-5/17 EST 10414

Invoice Number: 10414

## Billing Information

TAMMIE WINGROVE 2210 GREY FOX COURT BEL AIR, MD 21015

Account Executive Name: TAMMIE WINGROVE
Agency or Advertiser: MENTZER MEDIA SERVICES

Total: \$6,334.20

Payment Date: 5/4/2022 2:46:09 PM Receipt Number: 38102-14112431-220504

Sincerely,

Katz Media

DO NOT REPLY to this email. This email was sent from a notification-only address.