

WNZR Invoice

Invoice ID: 20010031
Invoice Date: 1/31/2020
Account ID: 0037
Order ID: 0037-002
Account Rep: House Accounts

Donation Requested: \$0.00

Amount Paid: _____

HOW TO MANAGE YOUR MONEY

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

Sponsor: My MoneyLife / My MoneyLife Program
How To Manage Your Money Program

Page 1

Date	Description	Times	Qty	Rate	Cost
1/1/2020	2:00 Program	03:50 PM	1	0.00	0.00
1/2/2020	2:00 Program	03:50 PM	1	0.00	0.00
1/3/2020	2:00 Program	03:52 PM	1	0.00	0.00
1/6/2020	2:00 Program	03:53 PM	1	0.00	0.00
1/7/2020	2:00 Program	03:50 PM	1	0.00	0.00
1/8/2020	2:00 Program	03:52 PM	1	0.00	0.00
1/9/2020	2:00 Program	03:48 PM	1	0.00	0.00
1/10/2020	2:00 Program	03:48 PM	1	0.00	0.00
1/13/2020	2:00 Program	03:48 PM	1	0.00	0.00
1/14/2020	2:00 Program	03:51 PM	1	0.00	0.00
1/15/2020	2:00 Program	03:50 PM	1	0.00	0.00
1/16/2020	2:00 Program	03:55 PM	1	0.00	0.00
1/17/2020	2:00 Program	03:48 PM	1	0.00	0.00
1/20/2020	2:00 Program	03:49 PM	1	0.00	0.00
1/21/2020	2:00 Program	03:50 PM	1	0.00	0.00
1/22/2020	2:00 Program	03:50 PM	1	0.00	0.00
1/23/2020	2:00 Program	03:52 PM	1	0.00	0.00
1/24/2020	2:00 Program	03:47 PM	1	0.00	0.00
1/27/2020	2:00 Program	03:48 PM	1	0.00	0.00
1/28/2020	2:00 Program	03:49 PM	1	0.00	0.00
1/29/2020	2:00 Program	03:51 PM	1	0.00	0.00
1/30/2020	2:00 Program	03:50 PM	1	0.00	0.00
1/31/2020	2:00 Program	03:52 PM	1	0.00	0.00
23 Total Items			Total Cost:		0.00

Donation Requested: **0.00**