



Lightner Communications LLC
 2513 6th Ave
 Altoona, PA 16602
 (814) 943.6112

WRTA Invoice

Invoice ID: 22050287
 Invoice Date: 5/31/2022
 Account ID: 0556
 Order ID: 0556-009
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

TARGET ENTERPRISES LLC
 15260 VENTURA BOULEVARD
 SUITE 1240
 SHERMAN OAKS, CA 91403

Please make checks payable to:
 Lightner Communications LLC
 Pay online at www.lightnercommunications.com
 Click "Pay My Invoice Online" at the bottom.

Sponsor: Dr. Oz for Senate for P.O./Estimate # est# 3562
 Dr. Oz for Senate

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/16/2022	:60 Spot	03:28 PM	04:45 PM	05:40 PM	06:40 PM		4	30.00	120.00
5/16/2022	:60 Spot	06:21 AM	06:50 AM	07:14 AM	07:45 AM	08:14 AM	8	35.00	280.00
12 Total Items								Total Cost:	\$400.00
								- Agency Commission:	-\$60.00
								Net Total:	\$340.00
								5/16/2022 PrePayment Applied Credit Card:	-\$340.00
								Amount Due:	\$0.00

Amount Due: \$0.00