



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

WRTA Invoice

Invoice ID: 22050285
 Invoice Date: 5/29/2022
 Account ID: 0556
 Order ID: 0556-007
 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# 3525
 Dr. Oz for Senate

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/25/2022	:60 Spot	10:58 AM	11:58 AM	01:17 PM	03:17 PM	04:31 PM	6	30.00	180.00
4/25/2022	:60 Spot	06:32 PM	06:12 AM	08:33 AM	09:58 AM		3	35.00	105.00
4/26/2022	:60 Spot	11:17 AM	12:44 PM	01:44 PM	03:17 PM	04:31 PM	6	30.00	180.00
4/26/2022	:60 Spot	05:40 PM	06:58 AM	08:14 AM	09:17 AM		3	35.00	105.00
4/27/2022	:60 Spot	11:29 AM	12:44 PM	03:28 PM	04:31 PM		4	30.00	120.00
4/27/2022	:60 Spot	06:45 AM	08:14 AM				2	35.00	70.00
4/28/2022	:60 Spot	11:17 AM	01:17 PM	04:09 PM	05:12 PM		4	30.00	120.00
4/28/2022	:60 Spot	06:58 AM	09:58 AM				2	35.00	70.00
30 Total Items								Total Cost:	\$950.00
								- Agency Commission:	-\$142.50
								Net Total:	\$807.50
								4/20/2022 PrePayment Applied Credit Card:	-\$484.50
								4/27/2022 PrePayment Applied Credit Card:	-\$323.00
								Amount Due:	\$0.00

Amount Due: \$0.00