



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

WRTA Invoice

Invoice ID: 22090571
 Invoice Date: 9/25/2022
 Account ID: 0595
 Order ID: 0595-001
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

MAIN STREET MEDIA GROUP
 P O BOX 25093
 ALEXANDRIA, VA 22313

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

Sponsor: Senate Leadership Fund / Seante Leadership Fund for P.O./Estimate # Est# 6350 PA
 Seante Leadership Fund

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/13/2022	:60 Spot	03:17 PM	05:40 PM				2	100.00	200.00
9/13/2022	:60 Spot	10:44 AM	11:44 AM				2	150.00	300.00
9/13/2022	:60 Spot	07:45 AM					1	80.00	80.00
9/14/2022	:60 Spot	03:45 PM	05:12 PM				2	100.00	200.00
9/14/2022	:60 Spot	11:17 AM	12:17 PM				2	150.00	300.00
9/14/2022	:60 Spot	06:58 AM					1	80.00	80.00
9/15/2022	:60 Spot	03:17 PM	04:45 PM				2	100.00	200.00
9/15/2022	:60 Spot	10:29 AM	01:29 PM				2	150.00	300.00
9/15/2022	:60 Spot	08:45 AM					1	80.00	80.00
9/16/2022	:60 Spot	03:45 PM	05:12 PM				2	100.00	200.00
9/16/2022	:60 Spot	10:17 AM	01:29 PM				2	150.00	300.00
9/16/2022	:60 Spot	08:45 AM					1	80.00	80.00
9/19/2022	:60 Spot	03:17 PM	04:45 PM				2	100.00	200.00
9/19/2022	:60 Spot	10:29 AM	11:58 AM				2	150.00	300.00
9/19/2022	:60 Spot	06:21 AM					1	80.00	80.00
25 Total Items								Total Cost:	\$2,900.00
								- Agency Commission:	-\$435.00
								Net Total:	\$2,465.00
								9/12/2022 PrePayment Applied Credit Card:	-\$2,465.00
								Amount Due:	\$0.00

Amount Due: \$0.00