



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

# WRTA Invoice

Invoice ID: 22050331  
 Invoice Date: 5/31/2022  
 Account ID: 0588  
 Order ID: 0588-002  
 Account Rep: House Accounts

Amount Due: \$408.00

Amount Paid: \_\_\_\_\_

KATZ MEDIA GROUP  
 125 WEST 55TH STREET 3RD FLOOR  
 NEW YORK, NY 10019

Please make checks payable to:  
 Lightner Communications LLC  
 Pay online at [www.lightnercommunications.com](http://www.lightnercommunications.com)  
 Click "Pay My Invoice Online" at the bottom.

Sponsor: Honor Pennsylvania Inc for P.O./Estimate # est# 2329  
 Honor Pennsylvania Inc

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/2/2022	:60 Spot	05:12 PM					1	100.00	100.00
5/2/2022	:60 Spot	11:44 AM	01:44 PM				2	150.00	300.00
5/2/2022	:60 Spot	06:58 AM					1	80.00	80.00
<b>4 Total Items</b>								<b>Total Cost:</b>	<b>\$480.00</b>
								- Agency Commission:	-\$72.00
								<b>Net Total:</b>	<b>\$408.00</b>

Amount Due: \$408.00