



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

WRTA Invoice

Invoice ID: 22090573
 Invoice Date: 9/25/2022
 Account ID: 0595
 Order ID: 0595-009
 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 for P.O./Estimate # est# 6629
 Senate Leadership Fund

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/29/2022	:60 Spot	05:40 PM					1	100.00	100.00
8/29/2022	:60 Spot	01:44 PM					1	150.00	150.00
8/29/2022	:60 Spot	09:58 AM					1	80.00	80.00
3 Total Items								Total Cost:	\$330.00
								- Agency Commission:	-\$49.50
								Net Total:	\$280.50
								8/17/2022 PrePayment Applied Credit Card:	-\$280.50
								Amount Due:	\$0.00

Amount Due: \$0.00