

# Invoice # 21739-2



WHON-AM  
P O Box 1647  
Richmond IN 47375

Date 05/29/2020  
Sales Person Amy Dillon  
Product Primary 2020  
Estimate # Primary 2020  
Terms Net 30

BRAD ROBINSON FOR CO COMMISSIONER  
13975 STATE ROAD 38  
HAGERSTOWN IN 47346

Cart #	Date	Time	Length	Ad-ID	Description	Rate
	05/28/2020				Payment	37.50
55190	05/29/2020	06:45:00	01:00	MARY&JEFFH	MARY&JEFFH	18.75
55190	05/29/2020	08:11:00	01:00	MARY&JEFFH	MARY&JEFFH	18.75
Subtotal (Spot:2)						37.50
Transaction(s)						37.50
Balance Due						0.00