

Invoice # 21708-2



WHON-AM
P O Box 1647
Richmond IN 47375

Date 06/02/2020
Sales Person Amy Dillon
Product Primary 2020 101.7 The Point
Estimate # Primary 2020 101.7 The Point
Terms Net 30

WAYNE LOUDY FOR CORONOR
12623 CLYDE OLER RD
HAGERSTOWN IN 47346

Cart #	Date	Time	Length	Ad-ID	Description	Rate
	05/12/2020				Payment	74.50
55472	06/01/2020	06:11:00	00:30	RON STEVENS FOR WAYNE LOUDY	RON STEVENS FOR WAYNE LOUDY	15.00
55473	06/01/2020	08:46:00	00:30	Keith Folkner for Wayne Loudy	Keith Folkner for Wayne Loudy	15.00
55472	06/01/2020	11:50:30	00:30	RON STEVENS FOR WAYNE LOUDY	RON STEVENS FOR WAYNE LOUDY	15.00
55474	06/01/2020	15:53:00	00:30	Keith Folkner for Wayne Loudy	Keith Folkner for Wayne Loudy B	14.50
55472	06/02/2020	08:11:00	00:30	RON STEVENS FOR WAYNE LOUDY	RON STEVENS FOR WAYNE LOUDY	15.00
Subtotal (Spot:5)						74.50
Transaction(s)						74.50
Balance Due						0.00