STATION MATERIAL

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Advertiser ID: 3326	Amou	unt Paid	l	
3326-00209-0368		10/29	0/2023	1
	Date			
Official Invoice		D	ate	Page

O 10/29/2023

3326-00209-0368

1

Purchase Order Number:

Est. Number:

I

Co-Op:

Description: EQUAL OPPORTUNITY EMPLOYER

Salesperson: Account, Ho

		Salesperson: Account, House			
Date Da	y Length		Qty	Rate	Tota
		Copy: EQUAL OPPORTUNITY EMPLOYER Tape: 9306	~ ~ ~		
		WBBK-FM 07:59:30 AM		1 \$0.00	\$0
10/4/2023 We	ed :30	WBBK-FM 07:51:30 PM		1 \$0.00	\$0
0/10/2023 Tu	ue :30	WBBK-FM 10:51:30 PM		1 \$0.00	\$0
0/22/2023 Su	un :30	WBBK-FM 05:51:00 PM		1 \$0.00	\$0
0/28/2023 Sa	at :30	WBBK-FM 08:21:00 PM		1 \$0.00	\$0
	All Inv	vices are due Net 30. Please put invoice number on check. If payment has been received	ved, please keep this invoice	for your records.	
			Quantity	5 Total	\$

Quantity	5 Total	\$0.00
Total Due		\$0.00