WBBK - WECB - WESP - WJRL 285 NORTH FOSTER STREET SUITE 800 DOTHAN, AL 36303 334-699-0047

STATION MATERIAL

Advertiser ID: 3326

Amount Paid _

3326-00209-0367	9/24/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3326-00209-0367

O 9/24/2023

1

STATION MATERIAL

Purchase Order Number:

Est. Number:

Co-Op:

Description: EQUAL OPPORTUNITY EMPLOYER

Salesperson: Account, House

Date	Day	Length			Qty	Rate	Total
				TUNITY EMPLOYER Tape: 9306			
9/1/2023				:30:00 PM	1	\$0.00	\$0.00
9/7/2023				:51:30 PM	1	\$0.00	\$0.00
9/11/2023				:50:30 PM	1	\$0.00	\$0.00
9/24/2023	Sun	:30	WBBK-FM 08	:55:00 AM	1	\$0.00	\$0.00

All Invoices are due Net 30. Please put invoice number on check. If payment has been received, please keep this invoice for your records.

Quantity	4 Total	\$0.00
Total Due		\$0.00