



WSPC \* Stanly Communications, Inc.  
 PO Box 549  
 Albemarle, NC 28002  
 704-983-1580

# WSPC Invoice

Invoice ID: 24030104  
 Invoice Date: 3/31/2024  
 Account ID: 1348  
 Order ID: 1348-003  
 Account Rep: Matt Smith

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

CARDINAL GPS  
 1149 EXECUTIVE CIRCLE  
 SUITE B  
 CARY, NC 27512

PLEASE INCLUDE ACCOUNT ID ON CHECK  
 TO ENSURE PROPER CREDIT.

Sponsor: Cardinal GPS / Michele Morrow  
 Cardinal GPS

Date	Description	Times	Times	Times	Times	Qty	Rate	Cost
2/27/2024	:30 Spot	06:40 AM 01:15 PM	08:20 AM 03:19 PM	09:45 AM 04:58 PM	11:46 AM	7	18.00	126.00
2/28/2024	:30 Spot	06:20 AM 12:44 PM	07:42 AM 03:58 PM	09:45 AM 04:58 PM	11:46 AM	7	18.00	126.00
2/29/2024	:30 Spot	06:20 AM 12:15 PM	07:42 AM 03:42 PM	08:40 AM 04:42 PM	11:29 AM	7	18.00	126.00
3/1/2024	:30 Spot	06:40 AM	07:42 AM	01:30 PM	05:42 PM	4	18.00	72.00
3/4/2024	:30 Spot	06:40 AM 12:15 PM	07:39 AM 03:30 PM	09:45 AM 06:57 PM	11:29 AM	7	18.00	126.00
3/5/2024	:30 Spot	06:40 AM 03:30 PM	07:42 AM	11:46 AM	01:15 PM	5	18.00	90.00
<b>37 Total Items</b>							<b>Total Cost:</b>	<b>\$666.00</b>
							- Agency Commission:	-\$99.90
							<b>Net Total:</b>	<b>\$566.10</b>
							2/21/2024 PrePayment Applied Credit Card:	-\$397.80
							2/26/2024 PrePayment Applied Credit Card:	-\$168.30
							<b>Amount Due:</b>	<b>\$0.00</b>

**Amount Due: \$0.00**