



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

WSPC Invoice

Invoice ID: 24030168
 Invoice Date: 3/31/2024
 Account ID: 1351
 Order ID: 1351-001
 Account Rep: Kristi Griffin

Amount Due: \$0.00

Amount Paid: _____

MARCUS WILLIAMS FOR GOVERNOR

PLEASE INCLUDE ACCOUNT ID ON CHECK
 TO ENSURE PROPER CREDIT.

Sponsor: Marcus Williams for Governor
 Marcus Williams for Governor

Date	Description	Times	Times	Times	Times	Qty	Rate	Cost	
3/1/2024	:30 Spot	06:20 AM	08:20 AM			2	12.00	24.00	
3/1/2024	:30 Spot	06:05 PM	08:30 PM			2	9.00	18.00	
3/4/2024	:30 Spot	06:40 AM	07:42 AM	08:40 AM	12:57 PM				
		02:15 PM				5	12.00	60.00	
3/4/2024	:30 Spot	06:30 PM	07:15 PM	11:30 PM		3	9.00	27.00	
3/5/2024	:30 Spot	06:40 AM	07:25 AM	08:40 AM		3	12.00	36.00	
15 Total Items						Total Cost:		\$165.00	
								2/28/2024 PrePayment Applied Credit Card:	-\$165.00
								Amount Due:	\$0.00

Amount Due: \$0.00