



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

# WSPC Invoice

Invoice ID: 24030109  
 Invoice Date: 3/31/2024  
 Account ID: 1347  
 Order ID: 1347-003  
 Account Rep: Kristi Griffin

Amount Due: \$0.00

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

CODY HUNEYCUTT FOR NC HOUSE  
 731 BO RUN DR  
 OAKBORO, NC 28129

PLEASE INCLUDE ACCOUNT ID ON CHECK  
 TO ENSURE PROPER CREDIT.

Sponsor: Cody Huneycutt for NC House  
 Cody Huneycutt for NC House

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2024	06:12 AM	:30	Spot	0614	20.00
3/1/2024	07:12 AM	:30	Spot	0614	20.00
3/1/2024	08:12 AM	:30	Spot	0614	20.00
3/1/2024	09:12 AM	:30	Spot	0614	20.00
3/4/2024	06:12 AM	:30	Spot	0614	20.00
3/4/2024	07:12 AM	:30	Spot	0614	20.00
3/4/2024	08:12 AM	:30	Spot	0614	20.00
3/4/2024	09:12 AM	:30	Spot	0614	20.00
3/5/2024	06:12 AM	:30	Spot	0614	20.00
3/5/2024	07:12 AM	:30	Spot	0614	20.00
3/5/2024	08:12 AM	:30	Spot	0614	20.00
3/5/2024	09:12 AM	:30	Spot	0614	20.00

**12 Total Items** **Total Cost:** **\$240.00**

1/26/2024 PrePayment Applied Check 1010: -\$240.00

**Amount Due:** **\$0.00**

**Amount Due:** **\$0.00**