



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

WSPC Invoice

Invoice ID: 24030096
 Invoice Date: 3/31/2024
 Account ID: 1349
 Order ID: 1349-002
 Account Rep: Kristi Griffin

Amount Due: \$0.00

Amount Paid: _____

COMMITTEE TO ELECT BRANDON KING
 7013 STRAWBERRY LANE
 STANFIELD, NC 28163

PLEASE INCLUDE ACCOUNT ID ON CHECK
 TO ENSURE PROPER CREDIT.

Sponsor: Brandon King for NC House
 Brandon King for NC House

Date	Description	Times	Times	Times	Times	Qty	Rate	Cost
3/1/2024	:30 Spot	07:20 AM	08:40 AM			2	12.00	24.00
3/1/2024	:30 Spot	12:30 PM	01:30 PM	03:42 PM		3	9.00	27.00
3/4/2024	:30 Spot	07:42 AM	08:40 AM			2	12.00	24.00
3/4/2024	:30 Spot	11:29 AM	01:30 PM	03:42 PM		3	9.00	27.00
3/5/2024	:30 Spot	07:20 AM	08:25 AM			2	12.00	24.00
3/5/2024	:30 Spot	11:29 AM	02:30 PM	05:30 PM		3	9.00	27.00
15 Total Items							Total Cost:	\$153.00
							2/9/2024 PrePayment Applied Credit Card:	-\$153.00
							Amount Due:	\$0.00

Amount Due: **\$0.00**