

# WHVO Invoice

WHVO HAM BROADCASTING  
P. O. BOX 1900  
CADIZ, KY 42211  
(270) 886-1480

Invoice ID: 23111252  
Invoice Date: 11/30/2023  
Account ID: 3876  
Order ID: 3876-002  
Account Rep: Amy Berry

Amount Due: \$0.00

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

REBECCA PEPPER FOR SCHOOL BOARD

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Sponsor: Rebecca Pepper For School Board  
Rebecca Pepper For School Board

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Date	Description	Times	Times	Times	Times	Times	Times	Cost
11/1/2023	:30 Spot	06:35 AM	08:15 AM	03:27 PM				29.00
11/2/2023	:30 Spot	06:40 AM	08:14 AM	03:47 PM				29.00
11/3/2023	:30 Spot	06:41 AM	08:34 AM	03:46 PM				29.00
11/6/2023	:30 Spot	06:15 AM	08:36 AM	04:35 PM				29.00
11/7/2023	:30 Spot	06:55 AM	08:15 AM	04:26 PM				29.00
<b>15 Total Items</b>							<b>Total Cost:</b>	<b>\$145.00</b>
							11/1/2023 PrePayment Applied Check CC9120510886:	-\$145.00
							<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: **\$0.00**