## Invoice



Mad Dog Wireless, Inc.
KZUL-FM "KAZUAL"
2068 McCulloch Blvd N, Suite D
Lake Havasu City, AZ 86403
info@maddog.net | 928-733-6274
833-409-3348 | accounting@maddog.net

Invoice ID: 21070658
Invoice Date: 7/31/2021
Account ID: 5290
Order ID: 5290-013
Account Rep: Leah Ireland

Amount Due: \$0.00

Amount Paid:

SHORT STOP MINI MARKET 1732 MCCULLOCH BLVD S LAKE HAVASU CITY, AZ 86406

PLEASE MAKE CHECK PAYABLE TO: MAD DOG WIRELESS Questions? 928-733-6274

Sponsor: Short Stop Mini Market / Short Stop Mini Market - 2021 July Help Short Stop Mini Market-2021 July Help Wanted PSA

Page 1

		ielp Wanteu FSA		Page
Date	Time	Length Description	CopyID / ISCI Code	Cost
7/12/2021	02:03 AM	:30 PSA	2021 July Help Wanted PSA LEAH M	6.09
7/12/2021	10:17 AM	:30 PSA	2021 July Help Wanted PSA LEAH M	6.09
7/12/2021	05:17 PM	:30 PSA	2021 July Help Wanted PSA LEAH M	
7/12/2021	11:48 PM	:30 PSA	2021 July Help Wanted PSA LEAH M	6.09 6.09
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7/13/2021	11:48 PM	:30 PSA	2021 July Help Wanted PSA LEAH M	6.09
7/14/2021	11:17 PM	:30 PSA	2021 July Help Wanted PSA LEAH M	6.09
7/15/2021	12:48 AM	:30 PSA	2021 July Help Wanted PSA LEAH M	0.00
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## Invoice

Invoice ID: 21070658 Invoice Date: 7/31/2021

Sponsor: Short Stop Mini Market / Short Stop Mini Market - 2021 July Help Short Stop Mini Market-2021 July Help Wanted PSA

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Date	Time	Length Description	CopyID / ISCI Code	Cost
7/23/2021	10:17 PM	:30 PSA	2021 July Help Wanted PSA LEA	6.09
7/24/2021 7/24/2021 7/24/2021	04:03 AM 07:37 AM 10:37 PM	:30 PSA :30 PSA :30 PSA	2021 July Help Wanted PSA LEA 2021 July Help Wanted PSA LEA 2021 July Help Wanted PSA LEA	6.09 6.09
7/25/2021 7/25/2021 7/25/2021 7/25/2021 7/25/2021	12:48 AM 01:17 AM 07:17 AM 06:37 PM 10:17 PM	:30 PSA :30 PSA :30 PSA :30 PSA :30 PSA	2021 July Help Wanted PSA LEA 2021 July Help Wanted PSA LEA	6.09 6.09 6.09 6.09
		50 Total Items	Total Cost: - Discounts Allowed:	<b>\$304.50</b> -\$304.50

Net Total:

\$0.00

**Amount Due:** 

\$0.00