

Invoice



Mad Dog Wireless, Inc.
 KRRK-FM "K-ROCK"
 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: 21080080
 Invoice Date: 8/9/2021
 Account ID: 3592
 Order ID: 3592-020
 Account Rep: Leah Ireland

Amount Due: \$0.00

Amount Paid: _____

PETS IN PARADISE RESORT
 3841 CHEMEHUEVI BLVD
 LAKE HAVASU CITY, AZ 86406

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

Sponsor: Pets in Paradise Resort / Pets in Paradise Resort - 2021 July Help
 Pets in Paradise Resort-2021 July Help Wanted PSA

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/1/2021	12:18 AM	:30	PSA	2021 June Help Wanted Kennel Bat	4.91
8/1/2021	04:18 AM	:30	PSA	2021 June Help Wanted Kennel Bat	4.91
8/1/2021	08:18 AM	:30	PSA	2021 June Help Wanted Kennel Bat	4.91
8/1/2021	02:18 PM	:30	PSA	2021 June Help Wanted Kennel Bat	4.91
8/1/2021	06:37 PM	:30	PSA	2021 June Help Wanted Kennel Bat	4.91
8/1/2021	06:50 PM	:30	PSA	2021 June Help Wanted Kennel Bat	4.91
6 Total Items				Total Cost:	\$29.46
				- Discounts Allowed:	-\$29.46
				Net Total:	\$0.00

Amount Due: \$0.00