



WQDY INC.
637 MAIN STREET
CALAIS, MAINE 04619

wqdy@wqdy.fm



WILL TUELL
431 HADLEY LAKE ROAD
EAST MACHIAS, ME 04630

***TRIAL* WQDY-FM Invoice**

Invoice ID: Ready
Invoice Date: 2/27/2024
Account ID: 0960
Order ID: 0960-033
Account Rep: Jeremy Pottle

Amount Due: \$300.00

Amount Paid: _____

WQDY 92.7FM WALZ 95.3FM
All times Eastern Standard Time
Canadian customers billed in Canadian funds
Canadian payments accepted e-transfer / check
Credit Card surcharge 4% applied for CC payment
207-454-7545 / 207-255-4652 / wqdy@wqdy.fm

Sponsor: Will Tuell
BBall Tourney-Half Court Sponsorship

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/17/2024	03:45 PM	:30	Spot	F19	[Package]
2/19/2024	11:45 AM	:30	Spot	F19	[Package]
2/20/2024	03:45 PM	:30	Spot	F19	[Package]
2/20/2024	05:15 PM	:30	Spot	F19	[Package]
2/20/2024	07:00 PM	:30	Spot	F19	[Package]
2/22/2024	11:30 AM	:30	Spot	F19	[Package]
2/22/2024	03:15 PM	:30	Spot	F19	[Package]
2/24/2024	07:30 PM	:30	Spot	F19	[Package]
2/27/2024			Package		300.00

8 Total Items

Total Cost:

300.00

Amount Due: 300.00