

WVSM Invoice

Invoice ID: 24030028 Invoice Date: 3/5/2024 Account ID: 1212 Order ID: 1212-001 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid:

HEATH KIRBY (POL)

WE APPRECIATE YOUR BUSINESS!

Sponsor: HEATH KIRBY (POL) HEATH KIRBY (POL)

Page 1

	CopyID / ISCI Code	Length Description	Time	Date
[Pac	KIRBY	:30 Spot	08:23 AM	2/28/2024
[Pac	KIRBY	:30 Spot	08:31 AM	2/28/2024
[Pac	KIRBY	:30 Spot	08:45 AM	2/28/2024
			09:00 AM	2/28/2024
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[Pacl	KIRBY	:30 Spot	09:15 AM	2/28/2024
[Paci	KIRBY	:30 Spot	09:30 AM	2/28/2024
Pacl	KIRBY	:30 Spot	10:06 AM	2/28/2024
[Pacl	KIRBY	:30 Spot	10:11 AM	2/28/2024
	KIRBY	:30 Spot	12:24 PM	2/28/2024
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[Pacl	KIRBY	:30 Spot	08:31 AM	2/29/2024
		:30 Spot	08:45 AM	2/29/2024
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[Pack				3/1/2024
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[Pack	KIRBY	:30 Spot	04:31 PM	3/1/2024
[i doi				
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[Pack	KIRBY	:30 Spot	08:45 AM	3/2/2024
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[Pack	KIRBY	:30 Spot	09:30 AM	3/2/2024
			10:05 AM	3/2/2024
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Со	SCI Code	CopyID / ISC	Description	Length	Time	Date
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Packag		KIRBY				3/4/2024
Packag		KIRBY	Spot		09:15 AM	3/4/2024
[Packag		KIRBY	Spot		09:30 AM	3/4/2024
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[Packag		KIRBY	Spot		04:23 PM	
[Packag		KIRBY	Spot		04:30 PM	3/5/2024
1,008.	No. of the second secon		Package	.50	04:30 PIVI	3/5/2024 3/5/2024
\$1,008.	Total Cost:		78 Total Items		V	
-\$1,008.	nent Applied Check:	2/27/2024 Payment Applied Check:				
\$0	Amount Due:				7	

Amount Due:

\$0.00

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\$0.00