

WMYL FM
P O Box 329
Clinton, TN. 37717-0329
www.WMYLFM.com

Merle FM Invoice

Invoice ID: 22080014
Invoice Date: 8/7/2022
Account ID: 2075
Order ID: 2075-002
Account Rep: Vicki Phillips

Amount Due: \$0.00

Amount Paid: _____

SMITH MARKETING
9111 CROSS PARK DRIVE
KNOXVILLE, TN 37923

Sponsor: Larsen Jay
Larsen Jay

Date	Description	Times		Qty	Rate	Cost	
8/2/2022	:30 Make-Good	08:50 AM	06:28 PM	2	0.00	0.00	
8/2/2022	:30 Spot	04:43 PM		1	10.00	10.00	
8/3/2022	:30 Make-Good	09:28 AM	06:15 PM	2	0.00	0.00	
8/3/2022	:30 Spot	05:43 PM		1	10.00	10.00	
8/4/2022	:30 Make-Good	06:25 AM	07:50 AM 06:28 PM	3	0.00	0.00	
8/4/2022	:30 Spot	06:43 PM		1	10.00	10.00	
10 Total Items				Total Cost:		30.00	
						6/30/2022 PrePayment Applied Check 5830:	-30.00
						Amount Due:	0.00