

WAXI Invoice



DLC Media, Inc.
 SUPER HITS 104.9 WAXI
 P.O. Box 104
 Rockville, IN 47872
 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 24030152
 Invoice Date: 3/31/2024
 Account ID: 1263
 Order ID: 1263-001
 Account Rep: Dave Crooks

Amount Due: \$0.00

Amount Paid: _____

COMMITTEE TO ELECT EMILY CLARKE
 8460 N. ST ANDREWS DR.
 BRAZIL, IN 47842

****Please remit payment by the 21st of the month****

Sponsor: COMMITTEE TO ELECT EMILY CLARKE
 COMMITTEE TO ELECT EMILY CLARKE-BOYS BASKETBALL SECTIONALS

Dates	Qty	Description	Rate	Cost
2/26/2024 - 2/29/2024	16	:15 Spot	[Package]	[Package]
3/31/2024 - 3/31/2024	1	Package	0.00	0.00
		16 Total Items	Total Cost:	\$0.00

Amount Due: \$0.00