



Sugar River Media, LLC
 PO Box 610
 Lebanon, NH, 03766
 617-999-2430
 matt@wntk.com

WUVR Invoice

Invoice ID: 23120388
Invoice Date: 12/31/2023
Account ID: 0717
Order ID: 0717-012
Account Rep: Matt Cross

Amount Due: \$239.87

Amount Paid: _____

VENTURA MEDIA PARTNERS
 13547 VENTURA BLVD
 #153
 SHERMAN OAKS, CA 91403

Sugar River Media thanks you for your business, and supporting local community radio

Sponsor: Nikki Haley For President for P.O./Estimate # 4014
 Nikki Haley For President

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/11/2023	06:31 AM	:60	Spot	2966	16.60
12/11/2023	07:31 AM	:60	Spot	2966	16.60
12/11/2023	08:31 AM	:60	Spot	2966	16.60
12/12/2023	06:31 AM	:60	Spot	2966	16.60
12/12/2023	07:31 AM	:60	Spot	2966	16.60
12/12/2023	08:31 AM	:60	Spot	2966	16.60
12/13/2023	06:00 AM	:60	Spot	2966	16.60
12/13/2023	06:31 AM	:60	Spot	2966	16.60
12/13/2023	07:31 AM	:60	Spot	2966	16.60
12/13/2023	08:31 AM	:60	Spot	2966	16.60
12/14/2023	06:31 AM	:60	Spot	2966	16.60
12/14/2023	07:31 AM	:60	Spot	2966	16.60
12/14/2023	08:31 AM	:60	Spot	2966	16.60
12/15/2023	06:00 AM	:60	Spot	2966	16.60
12/15/2023	06:31 AM	:60	Spot	2966	16.60
12/15/2023	07:31 AM	:60	Spot	2966	16.60
12/15/2023	08:31 AM	:60	Spot	2966	16.60

17 Total Items

Total Cost: 282.20
 - Agency Commission: -42.33

Net Total: 239.87

Amount Due: 239.87