



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

WUVR Invoice

Invoice ID: 23120390
Invoice Date: 12/31/2023
Account ID: 0717
Order ID: 0717-018
Account Rep: Matt Cross

Amount Due: \$298.80

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 # 4024
 Nikki Haley For President

| Date | Description | Times | | | | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|-----|-------|-------|
| 12/25/2023 | :60 Spot | 06:00 AM | 06:31 AM | 07:31 AM | 08:31 AM | 4 | 16.60 | 66.40 |
| 12/26/2023 | :60 Spot | 06:00 AM | 06:31 AM | 07:31 AM | 08:31 AM | 4 | 16.60 | 66.40 |
| 12/27/2023 | :60 Spot | 06:31 AM | 07:31 AM | 08:31 AM | | 3 | 16.60 | 49.80 |
| 12/28/2023 | :60 Spot | 05:58 AM | 06:31 AM | 08:31 AM | | 3 | 16.60 | 49.80 |
| 12/29/2023 | :60 Spot | 06:00 AM | 06:31 AM | 07:31 AM | 08:31 AM | 4 | 16.60 | 66.40 |

18 Total Items

Total Cost:

298.80

Amount Due: **298.80**