



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

WUVR Invoice

Invoice ID: 23120387
Invoice Date: 12/31/2023
Account ID: 0717
Order ID: 0717-010
Account Rep: Matt Cross

Amount Due: \$253.98

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 # 4005
 Nikki Haley For President

Date	Description	Times				Qty	Rate	Cost
12/4/2023	:60 Spot	06:00 AM	06:31 AM	07:31 AM	08:31 AM	4	16.60	66.40
12/5/2023	:60 Spot	06:00 AM	06:31 AM	07:31 AM	08:31 AM	4	16.60	66.40
12/6/2023	:60 Spot	06:31 AM	07:31 AM	08:31 AM		3	16.60	49.80
12/7/2023	:60 Spot	06:00 AM	06:31 AM	07:31 AM	08:31 AM	4	16.60	66.40
12/8/2023	:60 Spot	06:31 AM	07:31 AM	08:31 AM		3	16.60	49.80

18 Total Items

Total Cost: 298.80
 - Agency Commission: -44.82

Net Total: 253.98

Amount Due: 253.98