

WYSH AM-1380 & WYSH FM 101.1 Invoice

WYSH AM 1380/ FM 101.1
 P O BOX 329
 CLINTON, TN. 37717-0329

Invoice ID: 22080008
 Invoice Date: 8/4/2022
 Account ID: 1771
 Order ID: 1771-001
 Account Rep: Ron Meredith

Amount Due: \$0.00

Amount Paid: _____

AMY JONES FOR COMMISSION
 PO BOX 268
 BRICEVILLE, TN 37710

Sponsor: Amy Jones for Commission
 Amy Jones for Commission

Date	Description	Times					Qty	Rate	Cost
7/27/2022	:30 Spot	06:30 AM	09:16 AM	10:31 AM	05:33 PM	06:57 PM	5	7.00	35.00
7/28/2022	:30 Spot	08:20 AM	09:55 AM	10:31 AM	06:44 PM		4	7.00	28.00
7/29/2022	:30 Spot	09:31 AM	10:31 AM	03:18 PM	06:44 PM		4	7.00	28.00
7/30/2022	:30 Spot	09:55 AM					1	7.00	7.00
8/1/2022	:30 Spot	09:16 AM 06:44 PM	10:31 AM	11:20 AM	02:50 PM	05:46 PM	6	7.00	42.00
8/2/2022	:30 Spot	09:44 AM	10:44 AM	12:46 PM	03:33 PM	06:16 PM	5	7.00	35.00
8/3/2022	:30 Spot	09:44 AM	10:16 AM	01:20 PM	04:33 PM	06:31 PM	5	7.00	35.00
8/4/2022	:30 Spot	08:36 AM	09:44 AM	10:44 AM	06:16 PM		4	7.00	28.00

34 Total Items

Total Cost:

238.00

7/27/2022 PrePayment Applied Check 4428:

-238.00

Amount Due:

0.00