

WHVO Invoice

WHVO HAM BROADCASTING
 P. O. BOX 1900
 CADIZ, KY 42211
 (270) 886-1480

Invoice ID: 23110540
 Invoice Date: 11/30/2023
 Account ID: 0978
 Order ID: 0978-002
 Account Rep: Amy Berry

Amount Due: \$0.00

Amount Paid: _____

CHR. CO. REPUBLICAN PARTY
 133 SPRINGMONT DRIVE
 HOPKINSVILLE, KY 42240

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 call us to give us your email address.

Sponsor: Chr. Co. Republican Party
 Chr. Co. Republican Party

Date	Description	Times	Times	Times	Times	Times	Times	Times	Cost
11/1/2023	:60 Spot	07:29 AM	11:27 AM	04:04 PM					46.00
11/2/2023	:60 Spot	07:19 AM	11:31 AM	03:27 PM					46.00
11/3/2023	:60 Spot	07:22 AM	02:44 PM	03:29 PM					46.00
11/6/2023	:60 Spot	07:20 AM	01:31 PM	03:27 PM					46.00
11/7/2023	:60 Spot	06:42 AM	02:29 PM	04:41 PM					46.00
15 Total Items								Total Cost:	\$230.00
11/1/2023 PrePayment Applied Check 2010:									-\$230.00
Amount Due:									\$0.00

Amount Due: **\$0.00**

WHVO HAM BROADCASTING
 P. O. BOX 1900
 CADIZ, KY 42211
 (270) 886-1480

WHVO Invoice

Invoice ID: 23110543
 Invoice Date: 11/30/2023
 Account ID: 0978
 Order ID: 0978-005
 Account Rep: Amy Berry

Amount Due: \$0.00

Amount Paid: _____

CHR. CO. REPUBLICAN PARTY
 133 SPRINGMONT DRIVE
 HOPKINSVILLE, KY 42240

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Date	Description	Times	Times	Times	Times	Times	Times	Times	Cost	
11/4/2023	:60 Spot	09:29 AM	12:39 PM	02:29 PM					39.00	
11/5/2023	:60 Spot	10:02 AM	01:21 PM	04:56 PM					39.00	
11/6/2023	:60 Spot	02:08 PM	04:48 PM	08:50 PM					39.00	
9 Total Items								Total Cost:	\$117.00	
									11/8/2023 PrePayment Applied Check 2013:	-\$117.00
									Amount Due:	\$0.00

Amount Due: \$0.00