STATION MATERIAL

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Advertiser ID: 3326	Amount Paid	
3326-00209-0371	11/26/2023	1
Official Invoice	Date	Page

O 11/26/2023

3326-00209-0371

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: EQUAL OPPORTUNITY EMPLOYER

Salesperson: Account, House

			Salesperson: Account, House					
Date	Day	Length			(Qty	Rate	Total
				OPPORTUNITY EMPLOYER Tape: 9306				
			WJRL-FM	09:20:40 AM		1	\$0.00	\$0.0
11/8/2023	Wed	:30	WJRL-FM	05:19:45 PM		1	\$0.00	\$0.0
11/17/2023	Fri	:30	WJRL-FM	02:39:30 PM		1	\$0.00	\$0.0
11/23/2023	Thu	:30	WJRL-FM	11:21:30 PM		1	\$0.00	\$0.0
l		All Inv	oices are due Ne	t 30. Please put invoice number on check. If payment has been rece	ived, please keep this invo	oice for	your records.	
					Quantity		4 Total	\$0

\$0.00