

Invoice # 19045-7



JUAN-FM KLZX-HD2
PO Box 3369
Logan, UT
84323
(435)752-1390

Date 11/02/2020
Sales Person Steph Swainston
Terms PRE PAY

NANCY HUNTLY
815 RIVER HEIGHTS BLVD
RIVER HEIGHTS UT 84321

Date	Description	Times	Qty	Rate	Total
11/02/2020	LISTENNG - SP (00:30)	07:15:00	1	5.00	5.00
11/02/2020	COMMON GROUND - SP (00:30)	09:15:00	1	5.00	5.00
11/02/2020	STRONG COMMUNITIES - SP (00:30)	18:15:00	1	5.00	5.00
11/17/2020	Payment		1	15.00	15.00
Subtotal (Spot:3)					15.00
Transaction(s)					15.00
Balance Due					0.00

If you would like to receive your invoices by e-mail,
contract our office at (435) 752 -1390 or send an e-mail to shauna@cvradio.com.