

Invoice # 19045-4



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

Date 10/30/2020
 Sales Person Steph Swainston
 Terms PRE PAY

NANCY HUNTLY
 815 RIVER HEIGHTS BLVD
 RIVER HEIGHTS UT 84321

Date	Description	Times	Qty	Rate	Total
10/19/2020	LISTENNG - SP (00:30)	12:16:00	1	5.00	5.00
10/19/2020	COMMON GROUND - SP (00:30)	14:45:00	1	5.00	5.00
10/19/2020	STRONG COMMUNITIES - SP (00:30)	16:15:00	1	5.00	5.00
10/20/2020	LISTENNG - SP (00:30)	07:15:30	1	5.00	5.00
10/20/2020	COMMON GROUND - SP (00:30)	13:15:00	1	5.00	5.00
10/20/2020	STRONG COMMUNITIES - SP (00:30)	17:15:00	1	5.00	5.00
10/21/2020	LISTENNG - SP (00:30)	11:46:00	1	5.00	5.00
10/21/2020	COMMON GROUND - SP (00:30)	13:45:00	1	5.00	5.00
10/21/2020	STRONG COMMUNITIES - SP (00:30)	17:45:00	1	5.00	5.00
10/22/2020	LISTENNG - SP (00:30)	10:45:00	1	5.00	5.00
10/22/2020	COMMON GROUND - SP (00:30)	16:15:00	1	5.00	5.00
10/22/2020	STRONG COMMUNITIES - SP (00:30)	17:45:00	1	5.00	5.00
10/23/2020	LISTENNG - SP (00:30)	10:46:30	1	5.00	5.00
10/23/2020	COMMON GROUND - SP (00:30)	15:46:00	1	5.00	5.00
10/23/2020	STRONG COMMUNITIES - SP (00:30)	17:16:00	1	5.00	5.00
10/26/2020	LISTENNG - SP (00:30)	08:16:00	1	5.00	5.00
10/26/2020	COMMON GROUND - SP (00:30)	10:16:00	1	5.00	5.00
10/26/2020	STRONG COMMUNITIES - SP (00:30)	12:16:00	1	5.00	5.00
10/27/2020	LISTENNG - SP (00:30)	10:16:00	1	5.00	5.00
10/27/2020	COMMON GROUND - SP (00:30)	14:45:00	1	5.00	5.00
10/27/2020	STRONG COMMUNITIES - SP (00:30)	18:45:00	1	5.00	5.00
10/28/2020	LISTENNG - SP (00:30)	13:46:00	1	5.00	5.00
10/28/2020	COMMON GROUND - SP (00:30)	16:45:00	1	5.00	5.00
10/28/2020	STRONG COMMUNITIES - SP (00:30)	18:46:00	1	5.00	5.00
10/29/2020	LISTENNG - SP (00:30)	08:46:00	1	5.00	5.00
10/29/2020	COMMON GROUND - SP (00:30)	10:46:00	1	5.00	5.00
10/29/2020	STRONG COMMUNITIES - SP (00:30)	17:15:00	1	5.00	5.00
10/30/2020	LISTENNG - SP (00:30)	08:45:00	1	5.00	5.00
10/30/2020	COMMON GROUND - SP (00:30)	12:16:00	1	5.00	5.00
10/30/2020	STRONG COMMUNITIES - SP (00:30)	17:16:30	1	5.00	5.00
10/14/2020	Payment		1	150.00	150.00
				Subtotal (Spot:30)	150.00
				Transaction(s)	150.00
				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.