

WLVL Invoice

WLVL CULVER COMMUNICATIONS CORP.
 320 Michigan Street
 Lockport, NY 14094
 716-433-5944

Invoice ID: 22060112
 Invoice Date: 6/26/2022
 Account ID: 8051
 Order ID: 8051-002
 Account Rep: Political

Amount Due: \$0.00
 Amount Paid: _____

TARGET ENTERPRISES
 15260 VENTURA BOULEVARD
 SUITE 1240
 SHERMAN OAKS, CA 91403

Would you like to go paperless? Contact our office at
 (716) 433-5944 or jmaser@wvl.com to set up electronic
 invoicing.

Sponsor: TAX PAYERS FOR WILSON for P.O./Estimate # 4427283
 TAX PAYERS FOR WILSON

Date	Description	Times			Cost
6/20/2022	:60 Spot	12:58 PM	01:49 PM	02:31 PM	[Package]
6/21/2022	:60 Spot	12:58 PM	01:49 PM	02:31 PM	[Package]
6/22/2022	:60 Spot	10:31 AM	12:49 PM	01:49 PM	[Package]
6/23/2022	:60 Spot	12:49 PM	01:49 PM	02:31 PM	[Package]
6/24/2022	:60 Spot	10:05 AM	11:54 AM	12:32 PM	[Package]
6/26/2022	Package				660.00
15 Total Items					Total Cost: 660.00
					- Agency Commission: -99.00
					Net Total: 561.00
6/18/2022 PrePayment Applied Check 13055:					-561.00
					Amount Due: 0.00

Amount Due: 0.00