WBBK - WECB - WESP - WJRL 285 NORTH FOSTER STREET SUITE 800 DOTHAN, AL 36303 334-699-0047

## STATION MATERIAL

Advertiser ID: 3326 Amount Paid \_

3326-00209-0355	6/25/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3326-00209-0355

O 6/25/2023

1

STATION MATERIAL

Purchase Order Number:

Est. Number:

Co-Op:

Description: EQUAL OPPORTUNITY EMPLOYER

Salesperson: Account, House

Date	Day	Length			Qty	Rate	Total
				UNITY EMPLOYER Tape: 9306		_	_
6/2/2023	Fri			0:00 PM	1	\$0.00	\$0.00
6/5/2023				8:30 PM	1	\$0.00	\$0.00
6/14/2023				9:30 AM	1	\$0.00	\$0.00
6/25/2023	Sun	:30	WJRL-FM 01:3	8:00 PM	1	\$0.00	\$0.00

All Invoices are due Net 30. Please put invoice number on check. If payment has been received, please keep this invoice for your records.

Quantity	4 Total	\$0.00
Total Due		\$0.00