

# WNZR Invoice

Invoice ID: 24030083  
Invoice Date: 3/31/2024  
Account ID: 0464  
Order ID: 0464-001  
Account Rep: House Accounts

Donation Requested:

Amount Paid:



TEEN CHALLENGE

Please call Marcy Rinehart with any questions.  
(740) 392-6868, ext. 3550.

Sponsor: Teen Challenge  
Teen Challenge

Page 1

Date	Description	Times	Qty	Rate	Cost
3/2/2024	:60 Promo	12:23 AM 03:50 AM 07:19 PM 08:18 PM 11:22 PM	8		
3/3/2024	:60 Promo	02:49 AM 04:18 AM 06:20 PM 10:20 PM 11:47 PM	8		
3/4/2024	:60 Promo	03:19 AM	1		
3/8/2024	:60 Promo	10:51 PM	1		
3/9/2024	:60 Promo	02:21 AM 04:24 AM 10:20 PM	3		
3/10/2024	:60 Promo	11:19 PM	1		
3/11/2024	:60 Promo	01:20 AM 09:20 PM	2		
3/16/2024	:60 Promo	05:51 AM	1		
<b>25 Total Items</b>			<b>Total Cost:</b>		

Donation Requested:

