

# WNZR Invoice

Invoice ID: 24020105  
Invoice Date: 2/29/2024  
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

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Date	Description	Times	Qty	Rate	Cost
2/4/2024	:60 Promo	04:50 AM	1		
2/18/2024	:60 Promo	03:22 AM 11:22 PM	2		
2/19/2024	:60 Promo	05:23 AM	1		
2/24/2024	:60 Promo	01:21 AM 03:21 AM 04:19 AM 09:22 PM 11:20 PM 12:48 PM 08:51 PM	7		
2/25/2024	:60 Promo	05:22 AM 08:20 PM	2		
2/26/2024	:60 Promo	05:22 AM	1		
<b>14 Total Items</b>			<b>Total Cost:</b>		

Donation Requested: 