## **AM 630 WNEG Radio Invoice**



Invoice ID: 20050198
Invoice Date: 5/31/2020
Account ID: 1029
Order ID: 1029-021
Account Rep: House

Amount Due: \$99.00

Amount Paid: \_\_\_\_\_

RANDY SHIRLEY P.O. BOX 525 HWY 17 TOCCOA, GA 30577

Sponsor:	Pandy	Shirlov
SDONSOF	Randv	Shiriev

Randy Shirley- National Day of Prayer

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Date	Time	Length Description	CopyID / ISCI Code	Cos
5/31/2020		Package		99.0
		0 Total Items	Total Cost:	99.0

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due:** 

99.00

STATE OF GEORGIA
COUNTY OF STEPHENS
Subscribed and sworn before me this 27th day of April, 2020.

\_\_\_\_\_, NOTARY PUBLIC