



Sugar River Media, LLC
 PO Box 610
 Lebanon, NH, 03766
 617-999-2430
 matt@wntk.com

WUVR Invoice

Invoice ID: 23120403
Invoice Date: 12/31/2023
Account ID: 0720
Order ID: 0720-001
Account Rep: Matt Cross

Amount Due: \$86.40

Amount Paid: _____

MEDIA FINANCIAL SERVICES

Sugar River Media thanks you for your business, and supporting local community radio

Sponsor: Stand For America - Media Financial Services / Stand For America for P.O./Estimate # 4021
 Stand For America

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/15/2023	10:56 AM	:60	Spot	2969	24.00
12/15/2023	12:30 PM	:60	Spot	2969	24.00
12/15/2023	03:03 PM	:60	Spot	2969	24.00
12/15/2023	06:13 PM	:60	Spot	2969	24.00
12/16/2023	07:03 AM	:60	Spot	2969	24.00
12/16/2023	01:18 PM	:60	Spot	2969	24.00
12/16/2023	02:30 PM	:60	Spot	2969	24.00
12/16/2023	04:45 PM	:60	Spot	2969	24.00
12/18/2023	10:39 AM	:60	Spot	2969	24.00
12/18/2023	11:39 AM	:60	Spot	2969	24.00
12/18/2023	05:28 PM	:60	Spot	2969	24.00
12/19/2023	12:30 PM	:60	Spot	2969	24.00
12/19/2023	01:57 PM	:60	Spot	2969	24.00
12/19/2023	03:28 PM	:60	Spot	2969	24.00
12/20/2023	10:56 AM	:60	Spot	2969	24.00
12/20/2023	02:28 PM	:60	Spot	2969	24.00
12/20/2023	06:28 PM	:60	Spot	2969	24.00
12/21/2023	11:56 AM	:60	Spot	2969	24.00
12/21/2023	01:03 PM	:60	Spot	2969	24.00
12/21/2023	04:03 PM	:60	Spot	2969	24.00
12/22/2023	12:30 PM	:60	Spot	2969	24.00
12/22/2023	05:13 PM	:60	Spot	2969	24.00
12/23/2023	06:48 AM	:60	Spot	2969	24.00
12/23/2023	06:03 PM	:60	Spot	2969	24.00
24 Total Items				Total Cost:	576.00
				- Agency Commission:	-86.40
				Net Total:	489.60
				12/24/2023 PrePayment Applied Credit Card:	-403.20
				Amount Due:	86.40

Amount Due: **86.40**