



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

WUVR Invoice

Invoice ID: 23120404
Invoice Date: 12/31/2023
Account ID: 0721
Order ID: 0721-003
Account Rep: Matt Cross

Amount Due: \$0.00

Amount Paid: _____

TARGET ENTERPRISES
 15260 VENTURA BLVD
 SUITE 1240
 SHERMAN OAKS, CA 91403

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

Sponsor: Stand For America - Target Enterprises for P.O./Estimate # 4021
 Stand For America - Target Enterprises

Date	Description	Times					Qty	Rate	Cost
12/15/2023	:60 Spot	06:31 AM 02:13 PM	07:31 AM 03:13 PM	08:31 AM 04:57 PM	11:12 AM 05:57 PM	01:03 PM	9	0.00	0.00
12/18/2023	:60 Spot	07:31 AM	12:51 PM	06:28 PM			3	0.00	0.00
12/19/2023	:60 Spot	06:31 AM	08:31 AM	02:57 PM	05:28 PM		4	0.00	0.00
12/20/2023	:60 Spot	06:31 AM	01:57 PM	04:28 PM			3	0.00	0.00
12/21/2023	:60 Spot	06:31 AM	10:29 AM	06:28 PM			3	0.00	0.00
12/22/2023	:60 Spot	06:31 AM	11:12 AM	04:28 PM			3	0.00	0.00

25 Total Items

Total Cost:

0.00

Amount Due:

0.00