

Invoice # 42388-2

WEOL-AM
 DIV OF ELYRIA LORAIN BROADCASTING CO
 538 BROAD ST #400
 ELYRIA OH 44035
 440-322-3761

Date 11/05/22
 Sales Person Barb McCann
 Product OSU FOOTBALL
 Estimate # WEOL
 Purchase Order # 4X
 Terms NET 30

RIDDELL FOR COMMISSIONER
 ATTN: JEFF RIDDELL
 4250 VILAMORE DRIVE
 AVON OH 44011

Date	Time	Length	Description	Rate
Mon 10/31/22			Payment	240.00
Sat 11/05/22	10:59a	00:30	CHANGE	60.00
Sat 11/05/22	12:58p	00:30	FINAL DAYS	60.00
Sat 11/05/22	2:06p	00:30	LIES & HALF TRUTHS	60.00
Sat 11/05/22	3:30p	00:30	CHANGE	60.00
Subtotal (Spot:4)				240.00
Transaction(s)				240.00
Balance Due				0.00