

Invoice # 42388-1

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

Date 10/29/22
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
Sat 10/29/22	11:14a	00:30	SCRIPT A	60.00
Sat 10/29/22	1:56p	00:30	SCRIPT A	60.00
Sat 10/29/22	2:58p	00:30	SCRIPT B	60.00
Sat 10/29/22	5:38p	00:30	SCRIPT B	60.00
Mon 10/31/22			Payment	240.00
Subtotal (Spot:4)				240.00
Transaction(s)				240.00
Balance Due				0.00