

Invoice # 42408-1

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 SAT. WRAPUP SHOW
Estimate # WEOL
Purchase Order # 1X
Terms NET 30

FRIENDS OF MELISSA KOBASHER
5515 LONGBROOK ROAD
LORAIN OH 44053

Date	Time	Length	Description	Rate
Mon 10/31/22			Payment	52.00
Sat 11/05/22	9:31a	00:30	I'M MELISSA	52.00
Subtotal (Spot:1)				52.00
Transaction(s)				52.00
Balance Due				0.00