

Invoice # 42288-2

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

Date 11/05/22
Sales Person Rob Polinsky
Product OSU FOOTBALL
Estimate # WEOL
Purchase Order # 3X
Terms NET 30

FRIENDS FOR LUNDY
ATTN: MATT LUNDY
135 GLENVIEW DR
AVON LAKE OH 44012

Date	Time	Length	Description	Rate
Mon 10/24/22			Payment	180.00
Sat 11/05/22	11:22a	00:30	LUNDY HATES TAXES	60.00
Sat 11/05/22	12:47p	00:30	WHAT A WRECK	60.00
Sat 11/05/22	1:56p	00:30	LUNDY LISTENS	60.00
Subtotal (Spot:3)				180.00
Transaction(s)				180.00
Balance Due				0.00