



Forever Media

Remit To:
Forever Media, Inc.
900 Water Street
Downtown Mall
Meadville, PA 16335

FOREVER MEDIA, INC.

Invoice:	IN-1220342141
E-Invoice:	E42141
Station:	WYLE-FM
EI Code:	169706
Date:	3/31/2022
Total Due:	\$0.00
Amt Paid:	

----- 8< -- Detach and return with payment. -- >8-----

FOREVER MEDIA, INC.
DO NOT MAIL
MEADVILLE, PA 16335

Forever Media

PO #:
Agy Code:
Est#:
Product: LICENSE RENEWAL
Buyer:

FOREVER MEDIA, INC.

Invoice#:	IN-1220342141
EI Code:	169706
Date:	3/31/2022
Contract:	9002645
Total Due:	\$0.00

Salesrep: Jim Shields

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WYLE-FM	Spots	6	\$0.00	\$0.00

INVOICE DETAIL

WYLE-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#:			Desc: LICENSE RENEWAL 2022		
Thu 3/10/2022	30	07:28AM	1	\$0.00	\$0.00
Tue 3/15/2022	30	03:32PM	1	\$0.00	\$0.00
Fri 3/18/2022	30	09:51PM	1	\$0.00	\$0.00
Mon 3/21/2022	30	11:52AM	1	\$0.00	\$0.00
Wed 3/23/2022	30	05:55PM	1	\$0.00	\$0.00
Thu 3/31/2022	30	09:47AM	1	\$0.00	\$0.00
WYLE-FM SPOT TOTALS:			6		\$0.00

THIS INVOICE REFLECTS BILLING ONLY. IT DOES NOT ACCOUNT FOR ANY PAYMENTS RECEIVED.

Any questions regarding this invoice, please call 814-724-1111.

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