

WSQV-FM Invoice

Invoice ID: 20100264
 Invoice Date: 10/31/2020

Sponsor: FRIENDS OF CRIS DUSH
 FRIENDS OF CRIS DUSH

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2020	06:51 PM	:60	Spot	5199	[Package]
10/30/2020	06:35 AM	:60	Spot	5199	[Package]
10/30/2020	07:37 AM	:60	Spot	5199	[Package]
10/30/2020	08:50 AM	:60	Spot	5199	[Package]
10/30/2020	09:53 AM	:60	Spot	5199	[Package]
10/30/2020	10:50 AM	:60	Spot	5199	[Package]
10/30/2020	11:35 AM	:60	Spot	5199	[Package]
10/30/2020	01:50 PM	:60	Spot	5199	[Package]
10/30/2020	02:50 PM	:60	Spot	5199	[Package]
10/30/2020	03:35 PM	:60	Spot	5199	[Package]
10/30/2020	04:50 PM	:60	Spot	5199	[Package]
10/30/2020	05:50 PM	:60	Spot	5199	[Package]
10/30/2020	06:51 PM	:60	Spot	5199	[Package]
10/31/2020	06:36 AM	:60	Spot	5199	[Package]
10/31/2020	07:35 AM	:60	Spot	5199	[Package]
10/31/2020	08:51 AM	:60	Spot	5199	[Package]
10/31/2020	09:51 AM	:60	Spot	5199	[Package]
10/31/2020	10:50 AM	:60	Spot	5199	[Package]
10/31/2020	11:50 AM	:60	Spot	5199	[Package]
10/31/2020	01:35 PM	:60	Spot	5199	[Package]
10/31/2020	02:50 PM	:60	Spot	5199	[Package]
10/31/2020	03:50 PM	:60	Spot	5199	[Package]
10/31/2020	04:50 PM	:60	Spot	5199	[Package]
10/31/2020	05:35 PM	:60	Spot	5199	[Package]
10/31/2020	06:51 PM	:60	Spot	5199	[Package]
10/31/2020			Package		1,936.00

72 Total Items

Total Cost:

1,936.00

10/22/2020 PrePayment Applied Credit Card 1321:

-1,936.00

Amount Due:

0.00

Amount Due:

0.00