

WNZR Invoice

Invoice ID: 22050048
Invoice Date: 5/31/2022
Account ID: 0484
Order ID: 0484-042
Account Rep: House Accounts

Donation Requested:

Amount Paid:



KSAAT
11660 UPPER GILCHRIST ROAD
MOUNT VERNON, OH 43050

Please call Marcy Rinehart with any questions.
(740) 392-6868, ext. 3550.

Sponsor: KSAAT / KSAAT 2022 Conferenc
KSAAT

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Date	Description	Times	Qty	Rate	Cost
5/24/2022	:30 Sponsorship	11:50 AM	1		
5/24/2022	:30 Sponsorship	07:02 PM 10:48 PM	2		
5/25/2022	:30 Sponsorship	02:24 PM	1		
5/25/2022	:30 Sponsorship	09:31 AM 07:25 PM	2		
5/26/2022	:30 Sponsorship	08:52 PM	1		
5/26/2022	:30 Sponsorship	08:22 AM 04:32 PM	2		
5/27/2022	:30 Sponsorship	06:22 AM 12:50 PM	2		
5/27/2022	:30 Sponsorship	09:40 PM	1		
5/28/2022	:30 Sponsorship	01:52 PM 03:55 PM	2		
5/28/2022	:30 Sponsorship	07:56 AM	1		
5/29/2022	:30 Sponsorship	11:01 AM 10:20 PM	2		
5/29/2022	:30 Sponsorship	06:50 PM	1		
5/30/2022	:30 Sponsorship	10:50 AM 07:24 PM	2		
5/30/2022	:30 Sponsorship	09:31 AM 04:22 PM	2		
5/31/2022	:30 Sponsorship	02:21 PM	1		
5/31/2022	:30 Sponsorship	08:22 AM 05:30 PM	2		
25 Total Items			Total Cost:		

Donation Requested:

