STATION MATERIAL

## STATION MATERIAL

Advertiser ID: 3326	Amount Paid	
3326-00209-0367	9/24/2023	1
Official Invoice	Date	Page

O 9/24/2023

3326-00209-0367

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: EQUAL OPPORTUNITY EMPLOYER

Salesperson: Account, House

		Salesperson: Account, House			
Date Da	ay Length		Qty	Rate	Tota
		Copy: EQUAL OPPORTUNITY EMPLOYER Tape: 9306			
9/1/2023	Fri :30	/BBK-FM 10:30:00 PM	1	\$0.00	\$0.
9/7/2023 T	'hu :30	/BBK-FM 08:51:30 PM	1	\$0.00	\$0.
9/11/2023 M	lon :30	/BBK-FM 10:50:30 PM	1	\$0.00	\$0.
9/24/2023 S	un :30	/BBK-FM 08:55:00 AM	1	\$0.00	\$0.
I	All Inv	es are due Net 30. Please put invoice number on check. If pay	ment has been received, please keep this invoice for	or your records.	•
			Quantity	4 Total	\$0

Quantity	4 Total	\$0.00
Total Due		\$0.00