

WBBK - WECB - WESP - WJRL
 285 NORTH FOSTER STREET
 SUITE 800
 DOTHAN, AL 36303
 334-699-0047

STATION MATERIAL

Advertiser ID: 3326	Amount Paid	
3326-00209-0343	4/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3326-00209-0343 O 4/30/2023 1

STATION MATERIAL

Purchase Order Number:

Est. Number:

Co-Op:

Description: EQUAL OPPORTUNITY EMPLOYER

Salesperson: Account, House

Date	Day	Length		Qty	Rate	Total
Copy: EQUAL OPPORTUNITY EMPLOYER Tape: 9306						
3/28/2023	Tue	:30	WBBK-FM 07:48:30 PM	1	\$0.00	\$0.00
4/7/2023	Fri	:30	WBBK-FM 07:15:30 AM	1	\$0.00	\$0.00
4/13/2023	Thu	:30	WBBK-FM 08:31:30 PM	1	\$0.00	\$0.00
4/17/2023	Mon	:30	WBBK-FM 04:23:00 PM	1	\$0.00	\$0.00
4/30/2023	Sun	:30	WBBK-FM 09:50:30 PM	1	\$0.00	\$0.00

All Invoices are due Net 30. Please put invoice number on check. If payment has been received, please keep this invoice for your records.

Quantity	5	Total	\$0.00
Total Due			\$0.00

INVOICE

WBBK - WECB - WESP - WJRL
 285 NORTH FOSTER STREET
 SUITE 800
 DOTHAN, AL 36303
 334-699-0047

STATION MATERIAL

Advertiser ID: 3326	Amount Paid	
3326-00209-0348	5/28/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3326-00209-0348 O 5/28/2023 1

STATION MATERIAL

Purchase Order Number:

Est. Number:

Co-Op:

Description: EQUAL OPPORTUNITY EMPLOYER

Salesperson: Account, House

Date	Day	Length		Qty	Rate	Total
Copy: EQUAL OPPORTUNITY EMPLOYER Tape: 9306						
5/6/2023	Sat	:30	WBBK-FM 02:51:30 PM	1	\$0.00	\$0.00
5/10/2023	Wed	:30	WBBK-FM 10:51:00 PM	1	\$0.00	\$0.00
5/16/2023	Tue	:30	WBBK-FM 09:51:30 PM	1	\$0.00	\$0.00
5/26/2023	Fri	:30	WBBK-FM 08:16:00 AM	1	\$0.00	\$0.00

All Invoices are due Net 30. Please put invoice number on check. If payment has been received, please keep this invoice for your records.

Quantity	4	Total	\$0.00
Total Due			\$0.00

INVOICE