

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

STATION MATERIAL

Advertiser ID: 3326	Amount Paid _____	
3326-00209-0354	7/30/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3326-00209-0354 O 7/30/2023 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						
6/28/2023	Wed	:30	WBBK-FM 09:51:30 PM	1	\$0.00	\$0.00
7/4/2023	Tue	:30	WBBK-FM 02:22:00 PM	1	\$0.00	\$0.00
7/14/2023	Fri	:30	WBBK-FM 09:50:00 PM	1	\$0.00	\$0.00
7/20/2023	Thu	:30	WBBK-FM 01:22:30 PM	1	\$0.00	\$0.00
7/24/2023	Mon	:30	WBBK-FM 08:50:00 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	
3326-00209-0361	8/27/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

3326-00209-0361 O 8/27/2023 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						
8/6/2023	Sun	:30	WBBK-FM 06:50:30 AM	1	\$0.00	\$0.00
8/12/2023	Sat	:30	WBBK-FM 09:54:30 PM	1	\$0.00	\$0.00
8/22/2023	Tue	:30	WBBK-FM 08:51:30 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	3	Total	\$0.00
Total Due			\$0.00

INVOICE