

INVOICE



H Media

Emily Hardesty- Higdon

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Invoice No#: WPDE-030
Invoice Date: Feb 14, 2022
Due Date: Feb 14, 2022



PAID

\$0.00
AMOUNT DUE

BILL TO
WPDE SINCLAIR
Jason Ashmawi
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#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	January WPDE 2022 Trade Commission iHeart Myrtle Beach INV 8818269082	1	\$535.50	\$535.50
2	January WPDE 2022 Trade Commission iHeart Florence INV 8818269063	1	\$330.05	\$330.05
Subtotal				\$865.55
Shipping				\$0.00
TOTAL				\$865.55 USD
Amount paid				\$865.55
AMOUNT DUE				\$0.00 USD