



KCLK AM
 403 Capital Street
 Lewiston, ID 83501
 208-743-6564

KCLK AM Invoice

Invoice ID: 21100236
 Invoice Date: 10/31/2021
 Account ID: 2054
 Order ID: 2054-006
 Account Rep: Danielle Seideman

Amount Due: \$50.00

Amount Paid: _____

BOOTS FOR MAYOR
 2509 VALLEYVIEW CT
 LEWISTON, ID 83501

Sponsor: Boots For Mayor
 Boots For Mayor

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/31/2021	06:22 AM	:60	Spot	2022 Mayor	5.00
10/31/2021	06:46 AM	:60	Spot	2022 Mayor	5.00
10/31/2021	07:17 AM	:60	Spot	2022 Mayor	5.00
10/31/2021	07:46 AM	:60	Spot	2022 Mayor	5.00
10/31/2021	08:10 AM	:60	Spot	2022 Mayor	5.00
10/31/2021	08:16 AM	:60	Spot	2022 Mayor	5.00
10/31/2021	08:36 AM	:60	Spot	2022 Mayor	5.00
10/31/2021	09:11 AM	:60	Spot	2022 Mayor	5.00
10/31/2021	09:24 AM	:60	Spot	2022 Mayor	5.00
10/31/2021	09:54 AM	:60	Spot	2022 Mayor	5.00

10 Total Items

Total Cost:

50.00

Amount Due: 50.00