

**DUPLICATE INVOICE**



**KNEK-AF**  
 202 Galbert Road  
 Lafayette, LA 70506  
 Main: (337) 232-1311  
 Billing:

knek.com

Billing Address:

Comeaux/R/Assessor  
 Attention: Accounts Payable  
 103 Glynnwood Ave  
 Lafayette, LA 70506

Send Payment To:

**KNEK-AF**  
 Cumulus Media- Lafayette  
 3663 Momentum Place  
 Chicago, IL 60689-5336

Property	KNEKD		
Invoice #	BB2170003	Order #	268493
Invoice Date	10/09/19	Alt Order #	
Invoice Month	October 2019	Deal #	
Invoice Period	10/01/19 - 10/05/19	Flight Dates	10/05/19 - 10/05/19
Advertiser	Comeaux/R/Assessor		
Product	Conrad Comeaux Campaign		
Estimate #	1		
Account Executive	Mandolia Jean-Batiste		
Sales Office	Local-Lafayette LA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

KNEK-AF

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
1	10/05/19	10/05/19	In-Stream :30 Streaming			0	\$30.00	Flat Fee	\$30.00

**Due and Payable upon receipt**

<u>Net Total</u>	<b>\$30.00</b>
<u>Invoice Balance as of 10/11/19 8:01:47 AM CT</u>	<b>\$30.00</b>