

# KANY Y107.3 Invoice

Jodesha Broadcasting  
P.O. Box 1198  
Aberdeen, WA 98520  
360-533-3000

Invoice ID: 22100234  
Invoice Date: 10/31/2022  
Account ID: 1240  
Order ID: 1240-003  
Account Rep: Gabrielle Jordan

Amount Due: \$720.00

Amount Paid: \_\_\_\_\_

BRIAN PRUIETT

Sponsor: Brian Pruiett  
Brian Pruiett-non preemptible

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/17/2022	:60 Spot	09:18 AM	10:18 AM	06:45 PM			3	16.00	48.00
10/18/2022	:60 Spot	07:18 AM	02:18 PM	03:45 PM			3	16.00	48.00
10/19/2022	:60 Spot	11:45 AM	12:45 PM	04:45 PM			3	16.00	48.00
10/20/2022	:60 Spot	11:45 AM	12:45 PM	05:45 PM			3	16.00	48.00
10/21/2022	:60 Spot	07:45 AM	12:45 PM	04:45 PM			3	16.00	48.00
10/22/2022	:60 Spot	08:45 AM	11:18 AM	03:18 PM			3	16.00	48.00
10/23/2022	:60 Spot	06:18 AM	11:18 AM	05:18 PM			3	16.00	48.00
10/24/2022	:60 Spot	09:18 AM	01:45 PM	06:45 PM			3	16.00	48.00
10/25/2022	:60 Spot	06:18 AM	02:45 PM	04:18 PM			3	16.00	48.00
10/26/2022	:60 Spot	08:18 AM	02:45 PM	04:45 PM			3	16.00	48.00
10/27/2022	:60 Spot	09:18 AM	01:45 PM	05:45 PM			3	16.00	48.00
10/28/2022	:60 Spot	07:18 AM	02:45 PM	04:45 PM			3	16.00	48.00
10/29/2022	:60 Spot	09:18 AM	02:18 PM	03:45 PM			3	16.00	48.00
10/30/2022	:60 Spot	06:18 AM	11:45 AM	04:45 PM			3	16.00	48.00
10/31/2022	:60 Spot	09:18 AM	02:45 PM	05:45 PM			3	16.00	48.00

45 Total Items

Total Cost:

\$720.00

Amount Due:

**\$720.00**