

107.3 KWCQ The Beat Invoice



Jacobs Radio
 2617 W Falls Ave
 Kennewick, WA. 99336
 509-737-8762

Invoice ID: 23090308
 Invoice Date: 9/30/2023
 Account ID: 1555
 Order ID: 1555-038
 Account Rep: TC House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA

Payments due by the 25th of the month. A late fee will be applied to any unpaid balance thereafter.

Sponsor: Public Service Announcements for P.O./Estimate # PSA
 Public Service Announcements

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/1/2023	08:28 AM	:15	PSA	Gun Safety	0.00
9/4/2023	05:28 AM	:15	PSA	High Blood Pressure	0.00
9/4/2023	08:28 AM	:15	PSA	High Blood Pressure	0.00
9/5/2023	06:28 AM	:15	PSA	Fatherhood Involvement	0.00
9/5/2023	09:28 AM	:15	PSA	High Blood Pressure	0.00
9/6/2023	06:28 AM	:15	PSA	Fatherhood Involvement	0.00
9/6/2023	09:28 AM	:15	PSA	Fatherhood Involvement	0.00
9/7/2023	05:13 AM	:15	PSA	HPV	0.00
9/8/2023	09:13 AM	:15	PSA	HPV	0.00
9/11/2023	05:13 AM	:15	PSA	Fatherhood Involvement	0.00
9/11/2023	09:43 AM	:15	PSA	Fatherhood Involvement	0.00
9/12/2023	09:28 AM	:15	PSA	HPV	0.00
9/18/2023	09:28 AM	:15	PSA	High Blood Pressure	0.00
9/27/2023	05:28 AM	:15	PSA	Fatherhood Involvement	0.00
14 Total Items				Total Cost:	\$0.00

Amount Due: **\$0.00**