

KLKY 95.3 U-ROCK Invoice



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

Invoice ID: 23100290
 Invoice Date: 10/31/2023
 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 |
|----------------------|----------|--------|-------------|---------------------|---------------|
| 10/27/2023 | 08:55 PM | :15 | PSA | HPV | 0.00 |
| 10/27/2023 | 09:30 PM | :15 | PSA | High Blood Pressure | 0.00 |
| 2 Total Items | | | | Total Cost: | \$0.00 |

Amount Due: **\$0.00**