Invoice



Country Mountain Airwaves, LLC - KJIK FM 1850 W Thatcher Blvd. Safford AZ 85546-3363 (928)428-4100 Invoice ID: 20090007
Invoice Date: 9/27/2020
Account ID: 0226
Order ID: 0226-001
Account Rep: House Account

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES 216-535-3967

PAYMENT IS DUE 15 DAYS FROM BILLING DATE OF THIS INVOICE. Please make all checks payable to Country Mountain Airwaves.

Sponsor: Change Now Inc for P.O./Estimate # 9351 Change Now Inc

Change Now Inc									Page
Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/31/2020	:60 Spot	07:33 AM 01:33 PM	08:33 AM 03:33 PM	09:55 AM 04:33 PM	11:33 AM 05:33 PM	12:33 PM	9	19.50	175.50
	9 Total Items		Total Cost: - Agency Commission: + City of Safford:						\$175.50 -\$26.33 \$3.73
			Net Total:						\$152.90
9/2/2020 Payment Applied Credit Card: Amount Due:								-\$152.90	
							nt Due:		\$0.00

Amount Due:

\$0.00