

INVOICE



Invoice #: IN-1220472669
Invoice Date: 04/30/2022
Contract #: 33346
Page: 1
Net Amount Due: \$54.00

Advertiser: JAMES KINDRED FOR SCHOOL BOARD
2216 South Leonard Road
Saint Joseph, MO 64503

Station(s): KFEQ-AM

Advertiser: JAMES KINDRED FOR SCHOOL BOARD
Product: Election
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Rhabecca Boerkircher
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	04/01/22	07:48:00a	1	30		Good Listener	\$18.00
MON	04/04/22	08:50:58a	2	30		Meth	\$18.00
TUE	04/05/22	09:51:46a	2	30		Good Listener	\$18.00

Remit To:
EAGLE COMMUNICATIONS, INC
PO BOX 8550
ST JOSEPH, MO 64508

Invoice Totals
Total Spots: 3
Gross Amount: \$54.00
Agency Commission: \$0.00
Net Amount Due: \$54.00

AFFIDAVIT OF PERFORMANCE I, _____
CERTIFY THAT IN ACCORDANCE WITH OFFICIAL STATION LOGS, THE ABOVE ANNOUNCEMENTS WERE BROADCAST ON THE DAYS AND HOURS STATED.

SUBSCRIBED AND SWORN TO ME THIS

_____ DAY OF _____

NOTARY PUBLIC

THIS STATION DOES NOT DISCRIMINATE IN THE SALE OF ADVERTISING TIME, AND WILL NOT ACCEPT ADVERTISING WHICH IS PLACED WITH INTENT TO DISCRMINATE ON THE BASIS OF RACE, GENDER, OR ETHNICITY.

QUESTIONS REGARDING THIS INVOICE? CONTACT OUR BUSINESS OFFICE AT (816) 233-8881 - EXT 3013

PLEASE REMIT PAYMENT TO:
PO BOX 8550
ST JOSEPH, MO 64508

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