

INVOICE

Invoice #: IN-12404121314
Invoice Date: 04/30/2024
Contract #: 29649
Page: 1
Net Amount Due: \$240.00



Advertiser: Waggoner for Kansas
PO Box 3184
Hutchinson, KS 67504

Station(s): KWBW-AM

Advertiser: Waggoner for Kansas
Product: Cash-2024 Legislative Upd
Estimate #:
Agency Client Code: 869452
Buyer Name:

Salesperson(s): John Brennan
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	04/05/24	08:13a	1	120		2024 Legislative Update	\$60.00
					Live Spots		
FRI	04/12/24	08:15a	1	120		2024 Legislative Update	\$60.00
					Live Spots		
FRI	04/19/24	08:20a	1	120			\$60.00
					Live Spots		
FRI	04/26/24	08:13a	1	120		2024 Legislative Update	\$60.00
					Live Spots		

Remit To:
KWBW AM/FM
825 North Main
620-662-4486
Hutchinson, KS 67501

Invoice Totals
Total Spots: 4
Gross Amount: \$240.00
Agency Commission: \$0.00
Net Amount Due: \$240.00