

KLWB-FM 103.7 Invoice

Delta Media
 KLWB-FM 103.7
 P.O. Box 159
 Carencro, La 70520
 (337) 896-1600

Invoice ID: 20100402
 Invoice Date: 10/25/2020
 Account ID: 4516
 Order ID: 4516-001
 Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

ARSEMENT MEDIA GROUP
 411 E. DEMANADE DR.
 LAFAYETTE, LA 70503

Sponsor: Kip Justice for P.O./Estimate # 1550209680-101799
 Kip Justice

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/24/2020	08:53 PM	:30	Spot	KipJustice_Integrity_30Radio	78.00
1 Total Items					
Total Cost:					\$78.00
- Agency Commission:					-\$11.70
Net Total:					\$66.30
10/26/2020 PrePayment Applied Check 1048:					-\$66.30
Amount Due:					\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**