

Jodesha Broadcasting  
P.O. Box 1198  
Aberdeen, WA 98520  
360-533-3000

# KANY Invoice

Invoice ID: 20100256  
Invoice Date: 10/31/2020  
Account ID: 0997  
Order ID: 0997-035  
Account Rep: GEORGIA BRAVOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

FRIENDS OF JIM WALSH  
P.O. BOX 2259  
ABERDEEN, WA 98520

Sponsor: Friends of Jim Walsh  
Friends of Jim Walsh

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/28/2020	06:19 AM	:60	Spot	PRIMARY	15.00
10/28/2020	08:19 AM	:60	Spot	PRIMARY	15.00
10/28/2020	10:56 AM	:60	Spot	PRIMARY	15.00
10/28/2020	11:56 AM	:60	Spot	PRIMARY	15.00
10/28/2020	01:37 PM	:60	Spot	PRIMARY	15.00
10/28/2020	06:20 PM	:60	Spot	PRIMARY	15.00
10/29/2020	07:19 AM	:60	Spot	PRIMARY	15.00
10/29/2020	11:37 AM	:60	Spot	PRIMARY	15.00
10/29/2020	12:56 PM	:60	Spot	PRIMARY	15.00
10/29/2020	01:37 PM	:60	Spot	PRIMARY	15.00
10/29/2020	03:20 PM	:60	Spot	PRIMARY	15.00
10/29/2020	04:20 PM	:60	Spot	PRIMARY	15.00
10/30/2020	06:19 AM	:60	Spot	PRIMARY	15.00
10/30/2020	09:19 AM	:60	Spot	PRIMARY	15.00
10/30/2020	11:37 AM	:60	Spot	PRIMARY	15.00
10/30/2020	12:56 PM	:60	Spot	PRIMARY	15.00
10/30/2020	04:20 PM	:60	Spot	PRIMARY	15.00
10/30/2020	06:20 PM	:60	Spot	PRIMARY	15.00
10/31/2020	07:18 AM	:60	Spot	PRIMARY	15.00
10/31/2020	08:57 AM	:60	Spot	PRIMARY	15.00
10/31/2020	09:58 AM	:60	Spot	PRIMARY	15.00
10/31/2020	11:39 AM	:60	Spot	PRIMARY	15.00
10/31/2020	12:20 PM	:60	Spot	PRIMARY	15.00
<b>23 Total Items</b>				<b>Total Cost:</b>	<b>\$345.00</b>
					9/29/2020 PrePayment Applied Check 21334: -\$44.80
					9/29/2020 PrePayment Applied Check 26651: -\$300.20
					<b>Amount Due: \$0.00</b>

**Amount Due:** **\$0.00**