

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

BILL FREYTAG

Advertiser ID: 3446

Amount Paid

1 30713-0000	5/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1 30713-0000 O 5/31/2020 1

BILL FREYTAG
 PO BOX 2192
 RAPID CITY, SD 57709

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: SCHOOL BOARD
 Salesperson: Derrek, John

Date	Day	Length		Qty	Rate	Total
5/26/2020	Tue	:30	KSLT 06:32:30 AM 08:46:30 AM 12:31:30 PM 03:16:30 PM 05:16:30 PM 06:30:00 PM	6	\$8.00	\$48.00
5/27/2020	Wed	:30	KSLT 07:47:00 AM 09:15:30 AM 11:46:30 AM 12:47:00 PM 03:32:30 PM 05:47:30 PM	6	\$8.00	\$48.00
5/28/2020	Thu	:30	KSLT 07:32:00 AM 09:32:30 AM 10:46:30 AM 12:16:00 PM 02:46:00 PM 05:47:00 PM	6	\$8.00	\$48.00
5/29/2020	Fri	:30	KSLT 07:47:00 AM 09:32:30 AM 11:17:00 AM 01:32:00 PM 04:18:00 PM 06:47:00 PM	6	\$8.00	\$48.00

www.kslt.com www.klmp.com www.979thebreeze.com

Payable upon receipt.

A 1.5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!

Quantity	24	Total	\$192.00
Total Due			\$192.00

INVOICE