



**Mad Dog Wireless, Inc.**  
 KZUL-FM "KAZUAL"  
 2068 McCulloch Blvd N, Suite D  
 Lake Havasu City, AZ 86403  
 info@maddog.net | 928-733-6274  
 833-409-3348 | accounting@maddog.net

# Invoice

**Invoice ID:** 21070674  
**Invoice Date:** 7/31/2021  
**Account ID:** 2320  
**Order ID:** 2320-004  
**Account Rep:** Billie Jo Perkins

**Amount Due:** \$0.00

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

MACHINE CUISINE VENDING  
 4609 N CASTLE ROCK DRIVE  
 KINGMAN AZ 86409

PLEASE MAKE CHECK PAYABLE TO: MAD DOG  
 WIRELESS Questions? 928-733-6274

Sponsor: Machine Cuisine Vending / Machine Cuisine Vending - 2021 July Empl  
 Machine Cuisine Vending-2021 July Employment PSA

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Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/26/2021	:30 PSA	01:17 AM 11:48 PM	04:48 AM	08:37 AM	10:37 AM	03:17 PM	6	6.09	36.54
7/27/2021	:30 PSA	02:48 AM 06:37 PM	03:48 AM 08:37 PM	09:37 AM	10:17 AM	11:37 AM	7	6.09	42.63
7/28/2021	:30 PSA	02:37 PM	11:48 PM				2	6.09	12.18
7/29/2021	:30 PSA	02:03 AM	04:37 PM				2	6.09	12.18
7/30/2021	:30 PSA	02:17 AM	11:48 PM				2	6.09	12.18
7/31/2021	:30 PSA	03:03 AM	06:17 PM	11:17 PM			3	6.09	18.27
<b>22 Total Items</b>								<b>Total Cost:</b>	<b>\$133.98</b>
								<b>- Discounts Allowed:</b>	<b>-\$133.98</b>
								<b>Net Total:</b>	<b>\$0.00</b>

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

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**Invoice ID:** 21080092  
**Invoice Date:** 8/9/2021  
**Account ID:** 2320  
**Order ID:** 2320-004  
**Account Rep:** Billie Jo Perkins

**Amount Due:** \$0.00

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

MACHINE CUISINE VENDING  
 4609 N CASTLE ROCK DRIVE  
 KINGMAN AZ 86409

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Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/1/2021	:30 PSA	03:17 AM	06:37 PM	11:48 PM			3	6.09	18.27
8/2/2021	:30 PSA	12:17 AM	01:17 AM	11:37 AM	11:48 PM		4	6.09	24.36
8/3/2021	:30 PSA	12:48 AM	01:17 AM	10:17 AM	11:48 PM		4	6.09	24.36
8/4/2021	:30 PSA	12:17 AM 05:37 PM	01:17 AM 11:48 PM	09:17 AM	10:37 AM	02:37 PM	7	6.09	42.63
8/5/2021	:30 PSA	12:48 AM	12:37 PM	08:17 PM			3	6.09	18.27
8/6/2021	:30 PSA	01:48 AM					1	6.09	6.09
8/7/2021	:30 PSA	01:17 AM	02:03 AM	02:17 PM	06:17 PM	07:17 PM	5	6.09	30.45
8/8/2021	:30 PSA	01:17 AM					1	6.09	6.09
<b>28 Total Items</b>								<b>Total Cost:</b>	<b>\$170.52</b>
								<b>- Discounts Allowed:</b>	<b>-\$170.52</b>
								<b>Net Total:</b>	<b>\$0.00</b>

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