

# Invoice



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

Invoice ID: 21070673  
 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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/26/2021	:30 PSA	02:18 AM 11:18 PM	04:18 AM	08:37 AM	12:50 PM	04:50 PM	6	4.91	29.46
7/27/2021	:30 PSA	12:50 AM 03:50 PM	02:18 AM 08:18 PM	07:50 AM	09:50 AM	01:37 PM	7	4.91	34.37
7/28/2021	:30 PSA	02:18 AM	11:18 PM				2	4.91	9.82
7/29/2021	:30 PSA	02:50 AM	11:37 PM				2	4.91	9.82
7/30/2021	:30 PSA	02:18 AM	11:37 PM				2	4.91	9.82
7/31/2021	:30 PSA	02:50 AM	06:37 PM	11:37 PM			3	4.91	14.73
<b>22 Total Items</b>								<b>Total Cost:</b>	<b>\$108.02</b>
								<b>- Discounts Allowed:</b>	<b>-\$108.02</b>
								<b>Net Total:</b>	<b>\$0.00</b>

**Amount Due: \$0.00**

# Invoice



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

Invoice ID: 21080091  
 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

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/1/2021	:30 PSA	02:18 AM	10:37 AM	11:18 PM			3	4.91	14.73
8/2/2021	:30 PSA	12:18 AM	01:18 AM	06:50 AM	11:18 PM		4	4.91	19.64
8/3/2021	:30 PSA	12:18 AM	01:18 AM	06:00 AM	11:48 PM		4	4.91	19.64
8/4/2021	:30 PSA	12:18 AM 03:50 PM	01:50 AM 11:48 PM	06:00 AM	07:00 AM	02:37 PM	7	4.91	34.37
8/5/2021	:30 PSA	01:50 AM	05:50 AM	11:18 PM			3	4.91	14.73
8/6/2021	:30 PSA	01:18 AM					1	4.91	4.91
8/7/2021	:30 PSA	12:18 AM	01:50 AM	11:50 AM	03:18 PM	11:37 PM	5	4.91	24.55
8/8/2021	:30 PSA	01:50 AM					1	4.91	4.91

**28 Total Items**

**Total Cost: \$137.48**  
 - Discounts Allowed: -\$137.48

**Net Total: \$0.00**

**Amount Due: \$0.00**