

# INVOICE



**Invoice #:** IN-1231111310  
**Invoice Date:** 11/30/2023  
**Contract #:** 11105  
**Page:** 1  
**Net Amount Due:** \$255.00

**Advertiser:** PEOPLE FOR TERESA MOSQUEDA  
105 SOUTH MAIN ST  
STE 332  
SEATTLE, WA 98104

**Station(s):** KKMO-AM

**Advertiser:** PEOPLE FOR TERESA MOSQUEDA

**Product:**

**Estimate #:**

**Agency Client Code:**

**Buyer Name:** ERIN SCHULTZ

**Salesperson(s):** JOSE RIOS

**Terms:**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	02:26p	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00
THU	11/02/23	09:26a	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00
FRI	11/03/23	06:59a	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00
SAT	11/04/23	07:11a	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00
SUN	11/05/23	02:34p	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00
MON	11/06/23	08:19a	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00
MON	11/06/23	04:21p	2	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$10.00
TUE	11/07/23	01:25p	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00

**Remit To:**  
EL REY 1360 AM - KKMO RADIO  
SEAMAR COMMUNITY HEALTH CENTER  
1040 S. HENDERSON ST.  
Tel: 206-436-7851  
SEATTLE, WA 98108

**Invoice Totals**

Total Spots: 8  
Gross Amount: \$255.00  
Agency Commission: \$0.00  
Net Amount Due: \$255.00