

INVOICE



Invoice #: IN-1231011206
Invoice Date: 10/31/2023
Contract #: 11105
Page: 1
Net Amount Due: \$245.00

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	10/25/23	03:14p	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00
THU	10/26/23	09:20a	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00
FRI	10/27/23	10:20a	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00
SAT	10/28/23	03:35p	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00
SUN	10/29/23	12:12p	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00
MON	10/30/23	11:14a	1	30	PEOPLE FOR TERESA MOSQUEDA	PEOPLE FOR TERESA MOSQUEDA	\$35.00
TUE	10/31/23	04:43p	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: 7
Gross Amount: \$245.00
Agency Commission: \$0.00
Net Amount Due: \$245.00