



KAPE 1550/100.3  
 P.O. BOX 558  
 CAPE GIRARDEAU, MO 63702-0558  
 (573) 339-7000  
 1-800-467-1007

# KAPE 1550/100.3 Invoice

Invoice ID: 18070502  
 Invoice Date: 7/31/2018  
 Account ID: 3938  
 Order ID: 3938-001  
 Account Rep: POLITICAL

Amount Due: \$0.00

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

BRANDON COOPER  
 1471 NORTH KINGSHIGHWAY  
 CAPE GIRARDEAU, MO 63701

Did your schedule run as ordered?  
 Did you preview the ad copy before it ran?  
 Did the ad copy address your marketing objectives?

Sponsor: BRANDON COOPER for P.O./Estimate # 181316  
 BRANDON COOPER

Date	Description	Times	Qty	Rate	Cost
7/31/2018	:30 Spot	11:45 AM 01:20 PM 02:45 PM 03:45 PM 04:20 PM	5	14.82	74.10
<b>5 Total Items</b>				<b>Total Cost:</b>	<b>74.10</b>
7/31/2018 PrePayment Applied Check 1011:					-74.10
<b>Amount Due:</b>					<b>0.00</b>

Amount Due: 0.00