

KQKI Invoice

TECHE BROADCASTING CORP.
 POST OFFICE BOX 190
 MORGAN CITY, LA 70381
 (985) 395-2853 PHONE
 (985) 395-5094 FAX

Invoice ID: 23110150
 Invoice Date: 11/30/2023
 Account ID: 1314
 Order ID: 1314-002
 Account Rep: BRADY BOREL

Amount Due: \$0.00

Amount Paid: _____

RODNEY OLANDER
 10693 HWY 182
 FRANKLIN, LA 70538

Sponsor: RODNEY OLANDER for P.O./Estimate # C00119661
 RODNEY OLANDER

Date	Description	Times	Qty	Rate	Cost	
11/3/2023	:30 Spot	10:35 AM 03:20 PM 05:35 PM	3	15.50	46.50	
11/4/2023	:30 Spot	01:46 PM 03:35 PM 05:35 PM	3	15.50	46.50	
11/6/2023	:30 Spot	07:15 AM 12:46 PM 03:46 PM	3	15.50	46.50	
11/7/2023	:30 Spot	08:20 AM 12:35 PM 04:35 PM	3	15.50	46.50	
11/8/2023	:30 Spot	07:15 AM 01:35 PM 05:46 PM	3	15.50	46.50	
11/9/2023	:30 Spot	10:46 AM 01:35 PM 04:20 PM	3	15.50	46.50	
11/10/2023	:30 Spot	08:46 AM 01:20 PM 06:20 PM	3	15.50	46.50	
11/11/2023	:30 Spot	12:35 PM 02:35 PM 03:20 PM	3	15.50	46.50	
24 Total Items			Total Cost:		372.00	
					11/2/2023 PrePayment Applied Cash:	-372.00
					Amount Due:	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: 0.00

STATE OF LOUISIANA
 COUNTY OF SAINT MARY
 Subscribed and sworn before me this _____

 NOTARY PUBLIC