

INVOICE



Alpha Media
208 N. Thomas
Shreveport, LA 71107
Main: (318) 222-3122
Billing: (318) 841-0799

Property	KOKA-AM		
Invoice #	438196-1		438196
Invoice Date	10/13/19	Alt Order #	
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/12/19	Flight Dates	10/08/19 - 10/12/19
Advertiser	POL19/John Bel Edwards		
Product	Governor John Bel Edwards Campaign :60		
Estimate #			
Account Executive	Melvin Jones		
Sales Office	Local-Shreveport		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Bright Moments Inc
Attention: Accounts Payable
2249 Oretha Castle Haley Blvd.
New Orleans, LA 70113

Send Payment To:

Alpha Media
PO Box 7610
Shreveport, LA 71137

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																							
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Broadcast information shown on this invoice was taken from the program log.

NOTARY

INVOICE

Send Payment To:

Alpha Media
PO Box 7610
Shreveport, LA 71137



Invoice #	438196-1	Invoice Month	October 2019
Invoice Date	10/13/19	Invoice Period	09/30/19 - 10/12/19
Advertiser	POL19/John Bel Edwards		
Product	Governor John Bel Edwards Campaign :60		
Estimate #			

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Total Spots **16**

Payment Terms 30 Days

<u>Gross Total</u>	\$202.32
<u>Agency Commission</u>	\$30.35
<u>Net Amount Due</u>	\$171.97
<u>Invoice Balance as of 10/17/19 4:31:38 PM CT</u>	\$0.01