

INVOICE



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

Property	KOKA-AM		
Invoice #	428857-1		428857
Invoice Date	08/31/19	Alt Order #	
Invoice Month	August 2019	Deal #	
Invoice Period	08/01/19 - 08/31/19	Flight Dates	08/31/19 - 09/03/19
Advertiser	Pol19/Daryl Joy Walters		
Product	Don't Drink and Drive		
Estimate #			
Account Executive	Charles Johnson		
Sales Office	Local-Shreveport		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Pol19/Daryl Joy Walters
 Attention: Accounts Payable
 5500 Jewella Avenue
 Shreveport, LA 71109

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																																																							
1	08/31/19	09/03/19	Mo-Su 5a-12m	5a-12m	MT---SS	:15	8	\$10.00	NM																																																							
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Total Spots 4

Payment Terms 30 Days

Net Total \$40.00

Invoice Balance as of 09/11/19 2:57:40 PM CT \$0.00

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