

INVOICE



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

Property	KOKA-AM		
Invoice #	448306-1		448306
Invoice Date	11/17/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	10/28/19 - 11/16/19	Flight Dates	11/16/19 - 11/16/19
Advertiser	POL19/John Bel Edwards		
Product	Governor John Bel Edwards Campaign 11/16		
Estimate #			

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

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
1	11/16/19	11/16/19	Sa-Su 6a-10a	6a-10a	-----S-	1:00	3	\$5.88	NM																																																																
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Total Spots							9																																																																		

Payment Terms 30 Days

<u>Gross Total</u>	\$102.36
<u>Agency Commission</u>	\$15.35
<u>Net Amount Due</u>	\$87.01

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 #	448306-1	Invoice Month	November 2019
Invoice Date	11/17/19	Invoice Period	10/28/19 - 11/16/19
Advertiser	POL19/John Bel Edwards		
Product	Governor John Bel Edwards Campaign 11/16		
Estimate #			

Invoice Balance as of 11/22/19 12:32:08 PM CT

\$0.00