

# INVOICE



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

Property	KOKA-AM		
Invoice #	414751-3	Order #	414751
Invoice Date	09/15/19	Alt Order #	
Invoice Month	September 2019	Deal #	
Invoice Period	09/01/19 - 09/14/19	Flight Dates	07/08/19 - 09/15/19
Advertiser	Pol19/Barbara Norton		
Product	2019 State Senate Campaign		
Estimate #			
Account Executive	House Shreveport		
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/Barbara Norton  
 Attention: Accounts Payable  
 3821 Morrow Street  
 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																																																																																				
2	07/27/19	09/15/19	Mo-Su 5a-12m	8:17 AM-8:18 AM	-----1-	1:00	1	\$10.00	NM																																																																																				
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<b>Total Spots</b>							<b>2</b>																																																																																						

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$20.00</b>
<u>Invoice Balance as of 09/18/19 4:16:35 PM CT</u>	<b>\$0.00</b>

Broadcast information shown on this invoice was taken from the program log.  
 Times are approximate within ten minutes.

NOTARY