

INVOICE



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

Property	KOKA-AM		
Invoice #	448241-1		448241
Invoice Date	11/17/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	11/01/19 - 11/16/19	Flight Dates	11/16/19 - 11/16/19
Advertiser	Pol19/Daryl Joy Walters		
Product	DJW Remote TALENT & TECH		
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	11/16/19	11/16/19	Talent Fee	Talent Fee	-----S-	:00	2	\$75.00	NS																																	
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Total Spots 4

Payment Terms 30 Days

Net Total \$200.00

Invoice Balance as of 11/22/19 12:32:14 PM CT \$200.00

INVOICE



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

Property	KOKA-AM		
Invoice #	447265-1		447265
Invoice Date	11/17/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	11/01/19 - 11/16/19	Flight Dates	11/14/19 - 11/16/19
Advertiser	Pol19/Daryl Joy Walters		
Product	Election Day Remote		
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:

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 PO Box 7610
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Total Spots 6

Payment Terms 30 Days

Net Total **\$300.00**

Invoice Balance as of 11/22/19 12:32:05 PM CT **\$300.00**