

SCOTT RENFRO



Remit To:
 Pay Online: payalphamedia.com
 ALPHA MEDIA DENISON/ N DALLAS
 1800 TEAGUE DRIVE
 SUITE 300
 SHERMAN, TX 75090

Invoice:	IN-1240836752
E-Invoice:	E36752
Station:	KLAK-FM
EI Code:	(None)
Invoice Date:	6/2/2024
Total Due:	\$119.00
Amt Paid:	

-----<----->8----- Detach and return with payment. ----->8-----

BILLOW MARKETING
 307 West Fm 120
 Pottsboro, TX 75076

SCOTT RENFRO

PO #:
 Agy Code:
 Est#:
 Product: SCOTT RENFRO
 Buyer:

Invoice#:	IN-1240836752
EI Code:	(None)
Date:	6/2/2024
Contract:	122768
Total Due:	\$119.00

Payment Terms: NET 30 DAYS
 Salesrep: HOUSE HOUSE

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KLAK-FM	Spots	6	\$140.00	(\$21.00)	\$119.00

INVOICE DETAIL

KLAK-FM
SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
		ISCI/Copy Desc: GRAYSON COUNTY COMMISSIONER			
		Line Desc: SCOTT RENFRO POLITICAL			
Mon 5/27/2024	60	08:53PM	1	\$10.00	\$10.00
Mon 5/27/2024	60	10:54AM	1	\$30.00	\$30.00
Tue 5/28/2024	60	11:42AM	1	\$10.00	\$10.00
Tue 5/28/2024	60	08:48AM 12:52PM 06:22PM	3	\$30.00	\$90.00
			KLAK-FM SPOT TOTALS:	6	\$140.00

LISTEN LIVE WWW.975KLAKE.COM

PLEASE INCLUDE INVOICE # ON ALL PAYMENTS

Accounting Department 903-463-6805