

## INVOICE



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

Property	KOKA-AM		
Invoice #	513081-1	Order #	513081
Invoice Date	10/11/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/11/20	Flight Dates	10/01/20 - 10/14/20
Advertiser	POL20/Melba Baker		
Product	political 2020		
Estimate #			
Account Executive	Bersheika Player		
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:

POL20/Melba Baker  
Attention: Accounts Payable  
Box 544  
Haughton, LA 71037

## Send Payment To:

Alpha Media  
208 N. Thomas  
Shreveport, LA 71107

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/01/20	10/14/20	Sa-Su 10a-3p	10a-3p	-----S	:30	0	\$6.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/28/20	10/04/20	-----S	1	\$6.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOKA	Su	10/04/20	1:22 PM	Sa-Su 10a-3p	10a-3p	:30	Political	\$6.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/05/20	10/11/20	-----S	1	\$6.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KOKA	Su	10/11/20	2:22 PM	Sa-Su 10a-3p	10a-3p	:30	Jimmy & Sandra	\$6.00	NM
2	10/01/20	10/14/20	Mo-Fr 6a-10a	6a-10a	-----	:30	0	\$10.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/28/20	10/04/20	---TF--	1	\$10.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOKA	Th	10/01/20	8:28 AM	Mo-Fr 6a-10a	6a-10a	:30	Jimmy & Sandra	\$10.00	NM
<b>Total Spots</b>							<b>3</b>			

## Payment Terms 30 Days

Net Total \$22.00

Invoice Balance as of 10/13/20 11:36:34 AM CT \$0.00