

INVOICE



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

Property	KOKA-AM		
Invoice #	518817C-1	Order #	518817C
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/31/20	Flight Dates	10/31/20 - 11/03/20
Advertiser	POL20/Anthony Johnson City Marshal		
Product	Additional Radio Buy for Campaign		
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:

POL20/Anthony Johnson City Marshal
 Attention: Accounts Payable
 566 E. 84th Street
 Shreveport, LA 71106

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																																																																											
3	10/31/20	11/01/20	Sa-Su 6a-10a	6:00 AM-10:00 AM	-----SS	:30	7	\$6.00	NM																																																																											
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<u>Total Spots</u>							7																																																																													

Payment Terms 30 Days

Net Total \$60.00

Invoice Balance as of 11/03/20 12:48:33 PM CT \$0.00

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

NOTARY