

# INVOICE



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

Property	KOKA-AM		
Invoice #	511560B-3	Order #	511560B
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/01/20	Flight Dates	09/25/20 - 11/03/20
Advertiser	POL20/Committee to Elect J. Anotnio Florence (A)		
Product	Campaign Spots		
Estimate #			
Account Executive	Charles Johnson		
Sales Office	Local-Shreveport		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Jabbo Productions**  
 Attention: Accounts Payable  
 3009 W. 70th  
 Shreveport, LA 71108

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	
2	09/27/20	11/01/20	Sa-Su 6a-10a	6a-10a	-----S	1:00	2	\$7.05	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/26/20	11/01/20	-----S	2	\$7.05					
<b>Spots: #</b>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
14	KOKA	Su	11/01/20	8:36 AM	Sa-Su 6a-10a	6a-10a	1:00	60 Second spot	\$7.05	NM
12	KOKA	Su	11/01/20	9:37 AM	Sa-Su 6a-10a	6a-10a	1:00	60 Second spot	\$7.05	NM
<b>Total Spots</b>							<b>2</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	\$14.10
<u>Agency Commission</u>	\$2.12
<u>Net Amount Due</u>	\$11.98
<u>Invoice Balance as of 11/10/20 9:28:05 AM CT</u>	\$0.00