

INVOICE



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

Property	KOKA-AM		
Invoice #	508655-1	Order #	508655
Invoice Date	09/30/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	09/01/20 - 09/30/20	Flight Dates	09/15/20 - 11/02/20
Advertiser	POL20/Campaign to Re-Elect DA Stewart		
Product	CAMPAIGN TO RE-ELECT DA STEWART		
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:

Ursula Bowman C/O
 POL20/Campaign to Re-Elect DA Stewart
 Attention: Accounts Payable
 3038 Hollywood Avenue
 Shreveport, LA 71109

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																																																																																																																																																																																																																																																							
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Total Spots							21																																																									

Payment Terms 30 Days

Net Total **\$234.00**

Invoice Balance as of 10/01/20 12:15:49 PM CT **\$0.00**

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

NOTARY