

# INVOICE



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

Property	KOKA-AM		
Invoice #	513053-1	Order #	513053
Invoice Date	10/11/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/05/20	Flight Dates	10/01/20 - 10/05/20
Advertiser	POL20/Donald Gaut		
Product	DJ For City Marshall		
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/Donald Gaut  
 Attention: Accounts Payable  
 3412 Judy Lane  
 Shreveport, LA 71119

**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** 6

**Payment Terms 30 Days**

Net Total \$56.00

Invoice Balance as of 10/13/20 11:35:54 AM CT \$0.00

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

NOTARY