



P.O. Box 193 Mammoth Spring, Ar. 72554

Best of America PAC

Advertiser ID: 5731

Amount Paid

5731-00002-0000	8/27/2023	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5731-00002-0000

O 8/27/2023

1

Best of America PAC

Purchase Order Number:

Est. Number:

Co-Op:

Description: Best of America PAC

Salesperson: Eckman, House

Date	Day	Length		Qty	Rate	Total
7/31/2023	Mon	1:00	KAMS-FM 09:33:00 AM 04:34:30 PM	2	\$30.50	\$61.00
8/1/2023	Tue	1:00	KAMS-FM 01:35:00 PM	1	\$30.50	\$30.50
8/2/2023	Wed	1:00	KAMS-FM 09:33:30 AM 06:41:00 PM	2	\$30.50	\$61.00
8/3/2023	Thu	1:00	KAMS-FM 02:34:30 PM	1	\$30.50	\$30.50
8/4/2023	Fri	1:00	KAMS-FM 09:19:30 AM 03:35:30 PM	2	\$30.50	\$61.00
8/7/2023	Mon	1:00	KAMS-FM 06:33:30 AM 11:34:00 AM 05:49:00 PM	3	\$30.50	\$91.50
8/9/2023	Wed	1:00	KAMS-FM 08:48:00 AM 02:33:30 PM 05:48:00 PM	3	\$30.50	\$91.50
8/11/2023	Fri	1:00	KAMS-FM 06:33:30 AM 01:48:30 PM 04:48:00 PM	3	\$30.50	\$91.50
8/14/2023	Mon	1:00	KAMS-FM 09:48:00 AM 11:18:30 AM 03:48:00 PM	3	\$30.50	\$91.50
8/16/2023	Wed	1:00	KAMS-FM 08:18:30 AM 10:33:30 AM 03:48:00 PM	3	\$30.50	\$91.50
8/18/2023	Fri	1:00	KAMS-FM 08:33:30 AM 02:18:30 PM 04:48:00 PM	3	\$30.50	\$91.50
				Quantity	26 Total	\$793.00
				Total Due		\$793.00

INVOICE