

95.1 FM
Alpha Media LLC
6170 W. Grand Ave.
Ste. 111
Gurnee, IL 60031
Main: (262) 694-7800
Billing: (262) 694-7800

INVOICE

Property	WIIL-FM		
Invoice #	737763-1	Order #	737763
Invoice Date	02/20/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/16/24	Flight Dates	02/12/24 - 02/16/24
Advertiser	POL 24/Michael Bell		
Product	Doubling the Offer		
Estimate #			
Account Executive	Mike Hirsch		
Sales Office	Local-Waukegan/Kenosha		
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:

POL 24/Michael Bell
Attention: Accounts Payable
3317 13th Place
Kenosha, WI 53144

Send Payment To:

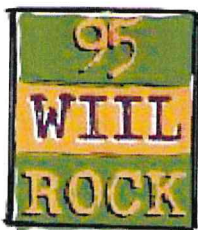
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																						
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 Times are approximate within ten minutes.

NOTARY

INVOICE



95.1 FM

Send Payment To:
Alpha Media LLC
6170 W. Grand Ave.
Ste. 111
Gurnee, IL 60031

Invoice #	737763-1	Invoice Month	February 2024
Invoice Date	02/20/24	Invoice Period	02/01/24 - 02/16/24
Advertiser	POL 24/Michael Bell		
Product	Doubling the Offer		
Estimate #			

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Total Spots 18

Payment Terms 30 Days

Net Total **\$1,593.80**

Invoice Balance as of 02/21/24 12:51:18 PM CT **\$0.00**

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