

INVOICE



Invoice #: **IN-1220856519**
Invoice Date: 08/28/2022
Contract #: 193506
Page: 1
Net Amount Due: \$120.00

Agency: **Thompson Communications, Inc**
200 W. Jefferson
Marshfield, MO 65706

Station(s): **KJEL-FM**

Advertiser: **IRWIN FOR CONGRESS**
Product: **POLITICAL**
Estimate #: **1053**
Agency Client Code:
Buyer Name:

Salesperson(s): **Howard Miedler**
Terms: **NET 30 - DUE 30 DAYS FROM INVOICE DATE**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	01:12p	3	60		Heart and Soul	\$23.53
MON	08/01/22	02:11p	3	60		Heart and Soul	\$23.53
MON	08/01/22	03:18p	3	60		Heart and Soul	\$23.53
MON	08/01/22	04:20p	3	60		Heart and Soul	\$23.53
MON	08/01/22	05:32p	3	60		Heart and Soul	\$23.53
MON	08/01/22	06:32p	3	60		Heart and Soul	\$23.53

Remit To:
ALPHA MEDIA
PO BOX 1112
417-532-9111 / 1-800-457-2233
Inv Due 30 Days From Inv Date
LEBANON, MO 65536

Invoice Totals
Total Spots: 6
Gross Amount: \$141.18
Agency Commission: (\$21.18)
Net Amount Due: \$120.00

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

THANK YOU FOR YOUR BUSINESS!!

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE - NET 30