

INVOICE



Alpha Media LLC
 208 N. Thomas
 Shreveport, LA 71107
 Main: (318) 222-3122
 Billing: (318) 841-0821

Property	KOKA-AM		
Invoice #	662472-1	Order #	662472
Invoice Date	11/13/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/08/22	Flight Dates	11/04/22 - 11/08/22
Advertiser	Pol22/Alvin Oliver for City Council Dist E		
Product	SHREVEPORT CITY COUNCIL DIST E		
Estimate #			
Account Executive	Berenice Riner		
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:

Pol22/Alvin Oliver for City Council Dist E
 Attention: Accounts Payable
 2319 Fernbrook Drive
 Shreveport, LA 71118

Send Payment To:

Alpha Media LLC
 208 N. Thomas
 Shreveport, LA 71107
 Donald.Burleson@alphamediausa.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
1	11/07/22	11/08/22	Mo-Fr 6a-10a	6a-10a	MT-----	1:00	6	\$12.00	NM																																																																																																	
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NOTARY

INVOICE

Send Payment To:

Alpha Media LLC
 208 N. Thomas
 Shreveport, LA 71107
 Donald.Burleson@alphamediausa.com



Invoice #	662472-1	Invoice Month	November 2022
Invoice Date	11/13/22	Invoice Period	11/01/22 - 11/08/22
Advertiser	Pof22/Alvin Oliver for City Council Dist E		
Product	SHREVEPORT CITY COUNCIL DIST E		
Estimate #			

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Total Spots							20																						

Payment Terms 30 Days

<u>Net Total</u>	\$220.00
<u>Invoice Balance as of 11/14/22 2:26:06 PM CT</u>	\$0.00

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