

# INVOICE



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

Property	KOKA-AM		
Invoice #	658836-2	Order #	658836
Invoice Date	11/06/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/01/22	Flight Dates	10/21/22 - 11/01/22
Advertiser	POL22/Gary Brooks Campaign		
Product	City Council District B		
Estimate #			
Account Executive	House Shreveport		
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/Gary Brooks Campaign  
 Attention: Accounts Payable  
 851 Wilkinston St.  
 Shreveport, LA 71104

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	10/21/22	11/01/22	Mo-Fr 6a-10a	6a-10a	44444--	:30	20	\$10.00	NM																																																																																						
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**Total Spots 9**

## Payment Terms 30 Days

Net Total \$98.00

Invoice Balance as of 11/10/22 2:08:14 PM CT \$0.00

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

NOTARY