

INVOICE



Alpha Media LLC
210 S. Broadway Ave.
Suite 100
Tyler, TX 75702
Main: (903) 581-9966
Billing: (903) 581-9966

Property	KOOI-FM		
Invoice #	740454-1	Order #	740454
Invoice Date	03/10/24	Alt Order #	37143073
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/28/24 - 03/05/24
Advertiser	POL24/Travis Clardy For State Representative		
Product	TX HD 11		
Estimate #	4954		
Account Executive	Eastman Philadelphia		
Sales Office	Eastman Radio		
Sales Region	National		
Agency Code	9913287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: LCA INVOICE
125 W 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

Alpha Media LLC
210 S. Broadway Ave.
Suite 100
Tyler, TX 75702

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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Total Spots 19

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 Times are approximate within ten minutes.

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Send Payment To:



Alpha Media LLC
210 S. Broadway Ave.
Suite 100
Tyler, TX 75702

Invoice #	740454-1	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	POL24/Travis Clardy For State Representative		
Product	TX HD 11		
Estimate #	4954		

Payment Terms 30 Days

<u>Gross Total</u>	\$342.00
<u>Agency Commission</u>	\$51.30
<u>Net Amount Due</u>	\$290.70
<u>Invoice Balance as of 03/18/24 4:09:48 PM CT</u>	\$290.70

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