

KLKY 95.3 U-ROCK Invoice



Jacobs Radio
2617 W Falls Ave
Kennewick, WA 99336
509-737-8762

Invoice ID: 23090307
Invoice Date: 9/30/2023
Account ID: 1555
Order ID: 1555-038
Account Rep: TC House Accounts

Amount Due: \$0.00

Amount Paid: _____

PSA

Payments due by the 25th of the month. A late fee will be applied to any unpaid balance thereafter.

Sponsor: Public Service Announcements for P.O./Estimate # PSA
Public Service Announcements

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/23/2023	08:40 PM	:15	PSA	High Blood Pressure	0.00
9/23/2023	08:51 PM	:15	PSA	Gun Safety	0.00
2 Total Items				Total Cost:	\$0.00

Amount Due: **\$0.00**