



KATW / Daily Fly  
 403 Capital Street  
 Lewiston, ID 83501  
 208-743-6564

**Daily Fly Invoice**  
 Invoice ID: 24050133  
 Invoice Date: 5/20/2024  
 Account ID: 2339  
 Order ID: 2339-005  
 Account Rep: Erich Wunderlich

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

CHARLIE SHEPHERD FOR HOUSE 7B  
 P.O. BOX 293  
 POLLOCK, ID 83547

Payment Terms Net 15

Sponsor: Charlie Shepherd for House 7B / Charlie Shepherd for House 7B - Facebook for P.O./Estimate # Facebook S  
 Charlie Shepherd for House 7B - Facebook Sponsored Ads

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/20/2024			Pass Thru		500.00
<b>0 Total Items</b>				<b>Total Cost:</b>	<b>500.00</b>
5/8/2024 PrePayment Applied Check 660:					-500.00
<b>Amount Due:</b>					<b>0.00</b>

Amount Due: 0.00