



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

**Daily Fly Invoice**  
 Invoice ID: 24050136  
 Invoice Date: 5/20/2024  
 Account ID: 2339  
 Order ID: 2339-008  
 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 - J & L Di for P.O./Estimate # Digital Sign  
 Charlie Shepherd for House 7B - Digital Sign

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| Date      | Time | Length | Description          | CopyID / ISCI Code | Cost                                   |             |
|-----------|------|--------|----------------------|--------------------|----------------------------------------|-------------|
| 5/20/2024 |      |        | Digital Billboard    |                    | 900.00                                 |             |
|           |      |        | <b>0 Total Items</b> | <b>Total Cost:</b> | <b>900.00</b>                          |             |
|           |      |        |                      |                    | 5/8/2024 PrePayment Applied Check 660: | -900.00     |
|           |      |        |                      |                    | <b>Amount Due:</b>                     | <b>0.00</b> |

Amount Due: 0.00