



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

Daily Fly Invoice
 Invoice ID: 24050142
 Invoice Date: 5/20/2024
 Account ID: 2340
 Order ID: 2340-005
 Account Rep: Erich Wunderlich

Amount Due: \$500.00
 Amount Paid: _____

COMMITTEE TO ELECT JIM CHMELIK
 227 ST. MICHAELS ROAD
 COTTONWOOD, ID 83522

Payment Terms Net 15

Sponsor: Committee to Elect Jim Chmelik / Committee to Elect Jim Chmelik - Facebook for P.O./Estimate # Facebook S
 Committee to Elect Jim Chmelik - Facebook Sponsored Ads

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/20/2024			Pass Thru		500.00
			0 Total Items	Total Cost:	500.00

Amount Due: 500.00