



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

**Daily Fly Invoice**  
 Invoice ID: 24050146  
 Invoice Date: 5/20/2024  
 Account ID: 2340  
 Order ID: 2340-009  
 Account Rep: Erich Wunderlich

Amount Due: \$250.00  
 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 - Tribune for P.O./Estimate # Tribune - Su  
 Committee to Elect Jim Chmelik - Tribune - Sunday Page

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/20/2024			Pass Thru		250.00
<b>0 Total Items</b>				<b>Total Cost:</b>	<b>250.00</b>

Amount Due: 250.00