



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

Daily Fly Invoice
 Invoice ID: 24050134
 Invoice Date: 5/20/2024
 Account ID: 2339
 Order ID: 2339-006
 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 - Top Page for P.O./Estimate # Top Page B
 Charlie Shepherd for House 7B - Top Page Banner

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/20/2024			Daily Fly Banner		240.00
0 Total Items				Total Cost:	240.00
5/8/2024 PrePayment Applied Check 660:					-240.00
Amount Due:					0.00

Amount Due: 0.00