

KMTN The Mountain - Invoice

KMTN The Mountain
P.O. Box 927
Jackson, Wy 83001
307-733-4500

Invoice ID: 21030223
Invoice Date: 3/28/2021
Account ID: 0241
Order ID: 0241-005
Account Rep: Joe Perry

Amount Due: \$0.00

Amount Paid: _____

WALT KLEIN ADVERTISING
475 WEST 12TH AVE, UNIT 6G
DENVER, CO 80204

Thank you for your business!

We accept AmEx, Visa, Mastercard, and Discover using Square.

Sponsor: Wyoming Ophthalmological Society
Wyoming Ophthalmological Society

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Date	Description	Times				Qty	Rate	Cost
3/10/2021	:60 Spot	06:16 AM	09:15 AM	01:15 PM	05:34 PM	4	16.00	64.00
3/11/2021	:60 Spot	06:45 AM	10:45 AM	12:51 PM	03:32 PM	4	16.00	64.00
3/12/2021	:60 Spot	07:16 AM	01:15 PM	02:45 PM	06:34 PM	4	16.00	64.00
3/13/2021	:60 Spot	07:30 AM	09:30 AM	12:15 PM	05:15 PM	4	16.00	64.00
3/14/2021	:60 Spot	06:15 AM	08:47 AM	03:23 PM	04:23 PM	4	16.00	64.00
3/15/2021	:60 Spot	10:45 AM	01:45 PM	05:16 PM	06:18 PM	4	16.00	64.00
3/16/2021	:60 Spot	06:16 AM	12:34 PM	02:15 PM	04:45 PM	4	16.00	64.00
28 Total Items						Total Cost:		448.00
						- Agency Commission:		-67.20
						Net Total:		380.80
						4/7/2021 Payment Applied Credit Card:		-311.63
						4/7/2021 Square Fee:		-69.17
						Amount Due:		0.00

Amount Due: **0.00**