

KVOL The Rewind Invoice

Delta Media
KVOL
P. O. BOX 159
Carencro, LA 70520
(337) 896-1600

Invoice ID: 23100071
Invoice Date: 10/15/2023
Account ID: 4913
Order ID: 4913-001
Account Rep: Raymond Parstch

Amount Due: \$0.00

Amount Paid: _____

DAVID LEJEUNE

Visit www.deltamediacorp.com to pay via credit/debit card or ACH (your bank account), and you'll receive an automatic email receipt for you records.

Sponsor: David Lejeune
David Lejeune

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/6/2023	09:07 PM	:30	Spot	David Lejeune Political Spot	60.00
10/13/2023	07:27 PM	:30	Spot	David Lejeune Political Spot	60.00
10/13/2023	08:19 PM	:30	Spot	David Lejeune Political Spot	60.00
10/13/2023	09:28 PM	:30	Spot	David Lejeune Political Spot	60.00
4 Total Items				Total Cost:	\$240.00
10/4/2023 PrePayment Applied Check 110:					-\$240.00
Amount Due:					\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**