

INVOICE



Invoice #: IN-1200134202
Invoice Date: 01/31/2020
Contract #: 52969742
Page: 1
Net Amount Due: \$0.00

Advertiser: FCC LICENSE RENEWAL
1711 ELLIS DRIVE
VALDOSTA, GA 31602

Station(s): WKAA-FM

Advertiser: FCC LICENSE RENEWAL
Product: WKAA POST FILING
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Natasha Gebora
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	01/01/20	07:37a	3	60	WKAA POST FILING		\$0.00
THU	01/16/20	09:22a	4	60	WKAA POST FILING		\$0.00

Remit To:
BLACK CROW MEDIA OF VALDOSTA
WKAA-FM
1711 ELLIS DRIVE
VALDOSTA, GA 31601

Invoice Totals
Total Spots: 2
Gross Amount: \$0.00
Agency Commission: \$0.00
Net Amount Due: \$0.00

SUBMIT CREDIT CARD PAYMENTS TO:
AR@BLACKCROW.FM