

107.3 KWCQ The Beat Invoice



Jacobs Radio
 2617 W Falls Ave
 Kennewick, WA. 99336
 509-737-8762

Invoice ID: 24020296
 Invoice Date: 2/29/2024
 Account ID: 1555
 Order ID: 1555-038
 Account Rep: TC House Accounts

Amount Due: **\$0.00**

Amount Paid: _____

PSA

Payments due by the 25th of the month. A late fee will be applied to any unpaid balance thereafter.

Sponsor: Public Service Announcements for P.O./Estimate # PSA
 Public Service Announcements

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2/5/2024	07:13 AM	:15	PSA	Gun Safety	0.00
2/7/2024	06:43 AM	:15	PSA	Fatherhood Involvement	0.00
2/7/2024	08:13 AM	:15	PSA	High Blood Pressure	0.00
2/9/2024	05:28 AM	:15	PSA	HPV	0.00
2/9/2024	08:13 AM	:15	PSA	Gun Safety	0.00
2/9/2024	09:13 AM	:15	PSA	HPV	0.00
2/16/2024	07:13 AM	:15	PSA	Gun Safety	0.00
2/16/2024	08:13 AM	:15	PSA	Gun Safety	0.00
2/21/2024	05:28 AM	:15	PSA	Gun Safety	0.00
2/21/2024	08:13 AM	:15	PSA	Gun Safety	0.00
2/23/2024	07:13 AM	:15	PSA	High Blood Pressure	0.00
2/28/2024	06:13 AM	:15	PSA	Fatherhood Involvement	0.00
2/28/2024	09:13 PM	:15	PSA	High Blood Pressure	0.00

13 Total Items

Total Cost:

\$0.00

Amount Due: \$0.00