

107.3 KWCQ The Beat Invoice



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

Invoice ID: 23100291
Invoice Date: 10/31/2023
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

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2023	05:28 AM	:15	PSA	HPV	0.00
10/2/2023	08:28 AM	:15	PSA	Gun Safety	0.00
10/3/2023	09:28 AM	:15	PSA	HPV	0.00
10/18/2023	08:28 AM	:15	PSA	Gun Safety	0.00
10/24/2023	06:28 AM	:15	PSA	Fatherhood Involvement	0.00
10/25/2023	06:28 AM	:15	PSA	Fatherhood Involvement	0.00
10/26/2023	05:28 AM	:15	PSA	High Blood Pressure	0.00
10/30/2023	06:28 AM	:15	PSA	HPV	0.00
10/30/2023	09:28 AM	:15	PSA	Gun Safety	0.00
9 Total Items				Total Cost:	\$0.00

Amount Due: **\$0.00**