

**INVOICE**

**KFJX**  
**2950 Highway 69 NE**  
**P. O. Box 659**  
**Pittsburg, KS 66762**  
**Main: (417)624-0233**  
**Billing: (417)624-0233**

Invoice #	Invoice Date	Invoice Month	Invoice Period
81491-2	11/11/18	November 2018	11/01/18 - 11/05/18

Station	Account Executive	Sales Office	Sales Region
KFJX	House House	Joplin	Local

Billing Address:

**Ozark Adworks**  
**Attention: Becky Mitchell**  
**4540 Wendy Way**  
**Joplin, MO 64804**

Send Payment To:

**KFJX**  
**P. O. Box 505426**  
**St. Louis, MO 63150-5426**

Advertiser	Product	Estimate Number
Selby, Kevin	October/November 2018	

Flight Dates	Order #	Alt Order #
10/26/18 - 11/05/18	81491	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KFJX	F	11/02/18	9:26 PM	9p News M-F	9-10p	:15	JUSTI CE	\$60.00	NM
2	1	KFJX	Sa	11/03/18	10:54 PM	9p News Sat-Sun LR/due to Football	9-10p	:15	JUSTI CE	\$38.00	NM
3	1	KFJX	Su	11/04/18	9:19 PM	9p News Sat-Sun	9-10p	:15	JUSTI CE	\$75.00	NM
1	4	KFJX	M	11/05/18	9:16 PM	9p News M-F	9-10p	:15	JUSTI CE	\$60.00	NM
<b>Total Spots</b>								<b>4</b>			

**Payment Terms Due Upon Receipt**

<u>Gross Total</u>	<b>\$233.00</b>
<u>Agency Commission</u>	<b>\$34.95</b>
<u>Net Amount Due</u>	<b>\$198.05</b>