

INVOICE



Invoice #: IN-1201022810
 Invoice Date: 10/31/2020
 Contract #: 6040
 Page: 1
 Net Amount Due: \$308.00

Advertiser: Bill Meyer
 14 Golf View Drive
 Fort Scott, KS 66701

Station(s): KKOW-AM

Advertiser: Bill Meyer
 Product:
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): House House
 Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/01/20	11:39a	1	60	Bill Meyer Right to Life		\$14.00
FRI	10/02/20	12:47p	1	60	Bill Meyer #1		\$14.00
MON	10/05/20	12:30p	1	60	Bob Larkin		\$14.00
TUE	10/06/20	11:31a	1	60	Bob Farmer		\$14.00
WED	10/07/20	11:15a	1	60	Bill Meyer Right to Life		\$14.00
THU	10/08/20	12:45p	1	60	Bill Meyer #1		\$14.00
FRI	10/09/20	11:15a	1	60	Whitney Beth		\$14.00
MON	10/12/20	12:45p	1	60	Wendy Morlin		\$14.00
TUE	10/13/20	12:32p	1	60	Terry Blythe		\$14.00
WED	10/14/20	11:30a	1	60	Charlene Keating		\$14.00
THU	10/15/20	11:44a	1	60	Carol Macarthur		\$14.00
FRI	10/16/20	12:46p	1	60	Brent Cavin		\$14.00
MON	10/19/20	12:30p	1	60	Steve Buerge		\$14.00
TUE	10/20/20	11:13a	1	60	Robert Nelson		\$14.00
WED	10/21/20	12:20p	1	60	Randy Nichols		\$14.00
THU	10/22/20	11:14a	1	60	Phil Hammons		\$14.00
FRI	10/23/20	12:15p	1	60	Don Miller		\$14.00
MON	10/26/20	11:31a	1	60	Pat Burgland		\$14.00
TUE	10/27/20	11:12a	1	60	Cindy Bartelsmeyer		\$14.00
WED	10/28/20	12:32p	1	60	Charlene Keating		\$14.00
THU	10/29/20	12:21p	1	60	Bob Larkin		\$14.00
FRI	10/30/20	11:32a	1	60	Bob Farmer		\$14.00

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Remit To:
AMI-Results Radio Group
2510 West 20th
417-781-1313
Joplin, MO 64804

Invoice Totals	
Total Spots:	22
Gross Amount:	\$308.00
Agency Commission:	\$0.00
Net Amount Due:	\$308.00

Thank you for your business. If you have any questions about your bill please call our office at 417-781-1313. We take all major credit cards, however there will be a 3% transaction fee added to all credit card payments.