

INVOICE



Invoice #: IN-1200922471
Invoice Date: 09/30/2020
Contract #: 6040
Page: 1
Net Amount Due: \$112.00

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
MON	09/21/20	12:32p	1	60	Whitney Beth		\$14.00
TUE	09/22/20	11:15a	1	60	Wendy Morlin		\$14.00
WED	09/23/20	11:14a	1	60	Terry Blythe		\$14.00
THU	09/24/20	12:32p	1	60	Roberta Lewis		\$14.00
FRI	09/25/20	12:48p	1	60	Randy Nichols		\$14.00
MON	09/28/20	11:43a	1	60	Phil Hammons		\$14.00
TUE	09/29/20	11:44a	1	60	Pat Harry		\$14.00
WED	09/30/20	12:28p	1	60	Bob Farmer		\$14.00

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

Invoice Totals
Total Spots: 8
Gross Amount: \$112.00
Agency Commission: \$0.00
Net Amount Due: \$112.00

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.