

INVOICE



Invoice #: IN-1201122993
Invoice Date: 11/30/2020
Contract #: 6040
Page: 1
Net Amount Due: \$28.00

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	11/02/20	11:15a	1	60	Bill Meyer Right to Life		\$14.00
TUE	11/03/20	12:41p	1	60	Whitney Beth		\$14.00

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

Invoice Totals
Total Spots: 2
Gross Amount: \$28.00
Agency Commission: \$0.00
Net Amount Due: \$28.00

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.