

KSBN Radio Inc.
7 S. Howard St.
Suite 430
Spokane, WA 99201

Station1 Invoice

Invoice ID: 20070001
Invoice Date: 7/20/2020
Account ID: 0922
Order ID: 0922-003
Account Rep: House Accounts

Amount Due: \$400.00

Amount Paid: _____

CULP FOR GOVERNOR

Sponsor: CulpForGov / Non-Broadcast Charge
Balance Forward

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Date	Description	Cost
7/20/2020	Balance Forward	400.00
1 Total Items		Total Cost: \$400.00

Amount Due: **\$400.00**