

INVOICE

Fraser Valley Community Media,
Inc. dba KFFR 88.3 FM
PO Box 2227
Fraser, CO 80442

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kffr.org



Bill to

Grand Lake Skijoring
PO Box 1842
Fairplay, CO 80440

Ship to

Grand Lake Skijoring
PO Box 1842
Fairplay, CO 80440

Invoice details

Invoice no.: 1675
Terms: Net 30
Invoice date: 01/17/2025
Due date: 02/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/17/2025	Remote Broadcast		1	\$2,000.00	\$2,000.00
2.	01/17/2025	KFFR Additional Promotions	One 30 second spot 3x daily 1/17/25-3/9/25.	1	\$0.00	\$0.00

Total **\$2,000.00**

Thank you for your payment. If you choose ACH please note that we use United Business Bank.

Note to customer

Thank you for supporting KFFR!