

ADVERTISING INVOICE



PO Box 1570,
Pocatello, ID 83204
Ph. (307) 633-3112

BILLING DATE:	ACCOUNT NO:
06/11/26	56778

TOWN OF SARATOGA
PO BOX 486
SARATOGA, WY 82331

AD #	DESCRIPTION	START	STOP	TIMES	AMOUNT
752353	Laramie	06/17/26	07/15/26	5	\$1,324.40

Payments:

Date	Method	Card Type	Last 4 Digits	Check	Amount
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Discount: \$0.00
Surcharge: \$0.00
Credits: \$0.00

Gross: **\$1,324.40**
Paid Amount: **\$0.00**

Amount Due: \$1,324.40

We Appreciate Your Business!

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AD #	DESCRIPTION	START	STOP	TIMES	AMOUNT
752297	Rawlins	06/17/26	07/15/26	5	\$1,214.10

Payments:

Date	Method	Card Type	Last 4 Digits	Check	Amount
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Discount: \$0.00
Surcharge: \$0.00
Credits: \$0.00

Gross: \$1,214.10
Paid Amount: \$0.00

Amount Due: \$1,214.10

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AD #	DESCRIPTION	START	STOP	TIMES	AMOUNT
752298	Rock Springs	06/17/26	07/15/26	5	\$1,352.01

Payments:

Date	Method	Card Type	Last 4 Digits	Check	Amount	
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Discount: \$0.00
Surcharge: \$0.00
Credits: \$0.00

Gross: \$1,352.01
Paid Amount: \$0.00

Amount Due: \$1,352.01

We Appreciate Your Business!