



Payment receipt

You paid \$757.84

to Roundtable Media, Inc. on 7/15/2019

Invoice no.	1359
Invoice total	\$757.84
Amount paid	\$757.84
Balance due	\$0.00
Payment method	AMEX****1006
Transaction ID	PK0234024437

Roundtable Media, Inc.

katherinew@otable.com



Roundtable Media, Inc.
PO Box 7347
Champaign, IL 61826
217-367-6028
katherinew@otable.com

Invoice 1359

BILL TO

Jeff Kaufmann
WICS/WICD
2680 East Cook St.
Springfield, IL 62703

DATE
07/12/2019

PLEASE PAY
\$757.84

DUE DATE
08/11/2019

Media Commission—WICS News Cable June 2019

AMOUNT

757.84

TOTAL DUE

\$757.84

THANK YOU.