



1200 18Th Street Bakersfield, California 93301
P: 661-324-4741 F: 661-324-1148

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JUN 11 REC'D

INVOICE

Invoice Number: 568574
Invoice Date: 6/4/2021
Account Number: K-03
Balance Due: \$59.00

Bill To: KBAK - TV/Westwind Comm. LLC (e)
Attn: Leila
1091 Westwind Dr
Bakersfield, CA 93301
USA

Ship To: KBAK - TV/Westwind Comm. LLC (e)
Attn: Allison
1901 Westwind Drive
Bakersfield, CA 93301
USA

Sales Order No	P. O. Number	Ship Method	Payment Terms			Payment Due			
	Allison	Customer Pickup	Net 30			7/4/2021			
Remarks						Sales Person			
Print Shop						Karen Lawson			
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
PSI200103	Check ~ HOT Times Contest 1 pcs		1.0	1.0	0.0	Unit	\$54.50		\$54.50
Sent to AP 6/11/21 RP									

Please remit payment to:
American Business Machines
P.O. Box 2737
Bakersfield, CA 93303-2737

Thank you!

Subtotal	\$54.50
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$4.50
Invoice Total	\$59.00
Balance Due	\$59.00