



Thank you for your payment!

Your payment has been successfully processed. You'll find your transaction information below.

Scott Altus

American Express — \*\*\*1003

Ref. # — 5780085824156579204272

January 2, 2020

Payment #1450649

Invoice/Order #	Amount
3515228848	\$4,267.00
Credits	\$0.00
Total	\$4,267.00

**Advertiser** — KOMO-TV

**Agency** — Komo Television

**Account Executive** — Joseph Dinneen

**Comment** — Nov Sweeps - Wheel - Dec Invoices

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