

INVOICE



Invoice #: IN-RO-1231010482
Invoice Date: 10/31/2023
Contract #: 41340359
Page: 1
Net Amount Due: \$310.56

Advertiser: DEBI PIERACCINI
311 South Lincoln Street
Aberdeen, WA 98520

Station(s): KXRO-AM

Advertiser: DEBI PIERACCINI
Product: DEBI PIERACCINI FOR MAYOR
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Trish Whorton
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/24/23	06:22a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
TUE	10/24/23	07:23a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
TUE	10/24/23	08:29a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
WED	10/25/23	06:54a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
WED	10/25/23	07:27a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
WED	10/25/23	08:38a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
THU	10/26/23	06:21a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
THU	10/26/23	08:23a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
THU	10/26/23	09:39a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
FRI	10/27/23	06:28a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
FRI	10/27/23	07:24a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
FRI	10/27/23	08:29a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
SAT	10/28/23	06:17a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
SAT	10/28/23	07:53a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
SAT	10/28/23	08:29a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
SUN	10/29/23	07:54a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
SUN	10/29/23	08:06a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
SUN	10/29/23	08:33a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
MON	10/30/23	06:22a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
MON	10/30/23	07:44a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
MON	10/30/23	08:23a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
TUE	10/31/23	06:38a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
TUE	10/31/23	07:29a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
TUE	10/31/23	08:22a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94

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Remit To:
ALPHA MEDIA - GRAYS HARBOR
1308 COOLIDGE ROAD
ABERDEEN, WA 98520
(360) 533-1320
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Invoice Totals

Total Spots:	24
Gross Amount:	\$310.56
Agency Commission:	\$0.00
Net Amount Due:	\$310.56

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