

INVOICE



Invoice #: IN-RO-1231110510
Invoice Date: 11/21/2023
Contract #: 41340359
Page: 1
Net Amount Due: \$116.46

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
WED	11/01/23	06:23a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
WED	11/01/23	07:21a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
WED	11/01/23	09:37a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
THU	11/02/23	06:23a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
THU	11/02/23	07:23a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
THU	11/02/23	08:22a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
FRI	11/03/23	06:57a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
FRI	11/03/23	08:23a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
FRI	11/03/23	09:11a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94

Remit To:
ALPHA MEDIA - GRAYS HARBOR
1308 COOLIDGE ROAD
ABERDEEN, WA 98520
(360) 533-1320
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Invoice Totals
Total Spots: 9
Gross Amount: \$116.46
Agency Commission: \$0.00
Net Amount Due: \$116.46

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