

INVOICE



ALPHAMEDIA
LIVE. LOCAL. USA

Invoice #: **IN-1201140482**
Invoice Date: 11/04/2020
Contract #: 108815
Page: 1
Net Amount Due: \$104.00

Advertiser: **FRIENDS OF HAGEDORN**
218 S LINTON ST
BLUE EARTH, MN 56013

Station(s): **KATE-AM**

Advertiser: **FRIENDS OF HAGEDORN**
Product: **Hagedorn 2020**
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): **POLITICAL POLITICAL**
Terms: **Due Upon Receipt, NSF Charge \$35**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/02/20	10:14a	8	30	Hagedorn 2020	Hagedorn Clear Choice	\$26.00
MON	11/02/20	06:10p	9	30	Hagedorn 2020	Hagedorn Clear Choice	\$26.00
TUE	11/03/20	08:58a	7	30	Hagedorn 2020	Hagedorn Clear Choice	\$26.00
TUE	11/03/20	10:04a	8	30	Hagedorn 2020	Hagedorn Clear Choice	\$26.00

Remit To:
KATE-AM / ALPHAMEDIA USA, LLC
1633 WEST MAIN STREET
ALBERT LEA, MN 56007

Invoice Totals
Total Spots: 4
Gross Amount: \$104.00
Agency Commission: \$0.00
Net Amount Due: \$104.00

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