

INVOICE



Invoice #: IN-RO-1231110508
Invoice Date: 11/21/2023
Contract #: 41340347
Page: 1
Net Amount Due: \$99.00

Advertiser: STAN SIDOR
PO Box 2162
Aberdeen, WA 98520

Station(s): KXRO-AM

Advertiser: STAN SIDOR

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Daryl Johnson

Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	06:28a	2	30			\$11.00
WED	11/01/23	07:48a	2	30			\$11.00
WED	11/01/23	08:22a	2	30			\$11.00
THU	11/02/23	06:30a	2	30			\$11.00
THU	11/02/23	07:29a	2	30			\$11.00
THU	11/02/23	09:38a	2	30			\$11.00
FRI	11/03/23	06:23a	2	30			\$11.00
FRI	11/03/23	07:28a	2	30			\$11.00
FRI	11/03/23	08:42a	2	30			\$11.00

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: \$99.00
Agency Commission: \$0.00
Net Amount Due: \$99.00

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