

INVOICE



Invoice #: IN-RO-1231010490
Invoice Date: 10/31/2023
Contract #: 41340347
Page: 1
Net Amount Due: \$451.00

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
MON	10/16/23	06:23a	1	30			\$11.00
MON	10/16/23	07:19a	1	30			\$11.00
MON	10/16/23	07:43a	1	30			\$11.00
MON	10/16/23	08:45a	1	30			\$11.00
TUE	10/17/23	06:21a	1	30			\$11.00
TUE	10/17/23	07:28a	1	30			\$11.00
TUE	10/17/23	08:27a	1	30			\$11.00
TUE	10/17/23	09:38a	1	30			\$11.00
WED	10/18/23	06:21a	1	30			\$11.00
WED	10/18/23	07:21a	1	30			\$11.00
WED	10/18/23	08:23a	1	30			\$11.00
WED	10/18/23	09:41a	1	30			\$11.00
THU	10/19/23	06:28a	1	30			\$11.00
THU	10/19/23	07:21a	1	30			\$11.00
THU	10/19/23	08:21a	1	30			\$11.00
THU	10/19/23	09:43a	1	30			\$11.00
FRI	10/20/23	06:20a	1	30			\$11.00
FRI	10/20/23	07:21a	1	30			\$11.00
FRI	10/20/23	08:18a	1	30			\$11.00
FRI	10/20/23	09:39a	1	30			\$11.00
MON	10/23/23	06:26a	2	30			\$11.00
MON	10/23/23	07:28a	2	30			\$11.00
MON	10/23/23	08:22a	2	30			\$11.00
TUE	10/24/23	06:26a	2	30			\$11.00
TUE	10/24/23	08:21a	2	30			\$11.00
TUE	10/24/23	09:46a	2	30			\$11.00
WED	10/25/23	06:56a	2	30			\$11.00
WED	10/25/23	07:44a	2	30			\$11.00
WED	10/25/23	09:35a	2	30			\$11.00
THU	10/26/23	06:28a	2	30			\$11.00
THU	10/26/23	07:27a	2	30			\$11.00
THU	10/26/23	08:36a	2	30			\$11.00
FRI	10/27/23	06:22a	2	30			\$11.00

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FRI	10/27/23	08:23a	2	30			\$11.00
FRI	10/27/23	09:38a	2	30			\$11.00
MON	10/30/23	07:21a	2	30			\$11.00
MON	10/30/23	08:30a	2	30			\$11.00
MON	10/30/23	09:39a	2	30			\$11.00
TUE	10/31/23	06:29a	2	30			\$11.00
TUE	10/31/23	08:30a	2	30			\$11.00
TUE	10/31/23	08:36a	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: 41
Gross Amount: \$451.00
Agency Commission: \$0.00
Net Amount Due: \$451.00

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