

# INVOICE



Invoice #: IN-XK-123114335  
Invoice Date: 11/21/2023  
Contract #: 41340360  
Page: 1  
Net Amount Due: \$116.46

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

Station(s): KXXK-FM

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	06:43a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
WED	11/01/23	07:44a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
WED	11/01/23	09:30a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
THU	11/02/23	07:31a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
THU	11/02/23	08:58a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
THU	11/02/23	09:25a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
FRI	11/03/23	06:24a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
FRI	11/03/23	08:25a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
FRI	11/03/23	09:49a	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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