

# INVOICE



Invoice #: IN-XK-1231014311  
Invoice Date: 10/31/2023  
Contract #: 41340360  
Page: 1  
Net Amount Due: \$310.56

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

Station(s): KXXX-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
TUE	10/24/23	06:53a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
TUE	10/24/23	07:41a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
TUE	10/24/23	09:29a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
WED	10/25/23	07:08a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
WED	10/25/23	07:33a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
WED	10/25/23	08:48a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
THU	10/26/23	07:43a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
THU	10/26/23	08:44a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
THU	10/26/23	09:50a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
FRI	10/27/23	06:46a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
FRI	10/27/23	08:27a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
FRI	10/27/23	09:26a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
SAT	10/28/23	07:29a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
SAT	10/28/23	08:47a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
SAT	10/28/23	09:41a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
SUN	10/29/23	06:38a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
SUN	10/29/23	07:36a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
SUN	10/29/23	08:38a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
MON	10/30/23	06:45a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
MON	10/30/23	08:00a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
MON	10/30/23	08:54a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
TUE	10/31/23	06:53a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
TUE	10/31/23	07:44a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94
TUE	10/31/23	08:28a	1	30	DEBI PIERACCINI FOR MAYOR		\$12.94

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Remit To:  
ALPHA MEDIA - GRAYS HARBOR  
1308 COOLIDGE ROAD  
ABERDEEN, WA 98520  
(360) 533-1320  
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**Invoice Totals**  
Total Spots: 24  
Gross Amount: \$310.56  
Agency Commission: \$0.00  
Net Amount Due: \$310.56

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