

# INVOICE



Invoice #: IN-RO-120117671  
Invoice Date: 11/04/2020  
Contract #: 41338711  
Page: 1  
Net Amount Due: \$47.50

Advertiser: KEVIN VAN DE WEGE  
10 Sable Court  
Sequim, WA 98382

Station(s): KXRO-AM

Advertiser: KEVIN VAN DE WEGE  
Product: General Election  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Donna Rosi  
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/03/20	06:12a	3	30	General Election		\$7.50
TUE	11/03/20	06:48a	1	30	General Election		\$11.00
TUE	11/03/20	09:14a	1	30	General Election		\$11.00
TUE	11/03/20	11:48a	3	30	General Election		\$7.50
TUE	11/03/20	05:50p	2	30	General Election		\$10.50

Remit To:  
ALPHA MEDIA - GRAYS HARBOR  
1308 COOLIDGE ROAD  
ABERDEEN, WA 98520  
(360) 533-1320  
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## Invoice Totals

Total Spots: 5  
Gross Amount: \$47.50  
Agency Commission: \$0.00  
Net Amount Due: \$47.50

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