INVOICE



641-792-5262

Invoice #:

IN-1221040962

Invoice Date:

10/31/2022 47404

Contract #: Page:

1

Net Amount Due: \$1

\$150.00

Advertiser:

SWEENEY FOR SENATE

Attn: ANNETTE SWEENEY

21547 HWY S27 ALDEN, IA 50006 Station(s):

KGRN-AM

Advertiser:

SWEENEY FOR SENATE

Product:

POLITICAL

Estimate #:

Agency Client Code:

Buyer Name:

ANNETTE SWEENEY

Salesperson(s):

House House

Terms:

Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/14/22	08:10p	1	30			\$50.00
FRI	10/21/22	09:30p	1	30	POLITICAL		\$50.00
FRI	10/28/22	08:10p	1	30	POLITICAL		\$50.00

Remit To: Alpha Media, LLC

PO Box 66 Newton, IA 50208 **Invoice Totals**

Total Spots:

3

Gross Amount: Agency Commission: \$150.00 \$0.00

Net Amount Due:

\$150.00

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