

# INVOICE



Invoice #: IN-OK-122105579  
Invoice Date: 10/30/2022  
Contract #: 107203  
Page: 1  
Net Amount Due: \$14.66

Agency: AXMEDIA  
800 West 47th Street, 200  
Kansas City, MO 64112

Station(s): KWOK-AM

Advertiser: SUE FORD FOR STATE REP  
Product: SUE FORDE FOR STATE REP  
Estimate #: 5258  
Agency Client Code:  
Buyer Name:

Salesperson(s): Katz Katz  
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/24/22	06:43a	1	60	Sue Forde for State Rep		\$1.15
MON	10/24/22	10:58a	2	60	Sue Forde for State Rep		\$1.15
MON	10/24/22	06:17p	3	60	Sue Forde for State Rep		\$1.15
TUE	10/25/22	07:20a	1	60	Sue Forde for State Rep		\$1.15
TUE	10/25/22	02:16p	2	60	Sue Forde for State Rep		\$1.15
TUE	10/25/22	06:45p	3	60	Sue Forde for State Rep		\$1.15
WED	10/26/22	06:43a	1	60	Sue Forde for State Rep		\$1.15
WED	10/26/22	02:47p	2	60	Sue Forde for State Rep		\$1.15
WED	10/26/22	03:16p	3	60	Sue Forde for State Rep		\$1.15
THU	10/27/22	06:41a	1	60	Sue Forde for State Rep		\$1.15
THU	10/27/22	11:59a	2	60	Sue Forde for State Rep		\$1.15
THU	10/27/22	05:44p	3	60	Sue Forde for State Rep		\$1.15
FRI	10/28/22	05:27a	1	60	Sue Forde for State Rep		\$1.15
FRI	10/28/22	02:43p	2	60	Sue Forde for State Rep		\$1.15
FRI	10/28/22	03:45p	3	60	Sue Forde for State Rep		\$1.15

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

**Invoice Totals**  
Total Spots: 15  
Gross Amount: \$17.25  
Agency Commission: (\$2.59)  
Net Amount Due: \$14.66

# INVOICE



<b>Invoice #:</b>	<b>IN-OK-122105579</b>
Invoice Date:	10/30/2022
Contract #:	107203
Page:	2
Net Amount Due:	\$14.66

FCC Nondiscrimination Policy. Neither this agreement nor any party to this agreement discriminates in the sale of advertising time on the basis of race or ethnicity. Any provision in any agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all written advertising contracts.

Copy of Electronic Invoice