INVOICE



AXMEDIA

800 West 47th Street, 200 Kansas City, MO 64112
 Invoice #:
 IN-OK

 Invoice Date:
 11/13/2

 Contract #:
 107203

 Page:
 1

 Net Amount Due:
 \$18.57

IN-OK-122115621 11/13/2022 107203 1 (*19.57

Station(s):

KWOK-AM

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

Buyer Name:

Agency:

Salesperson(s): Katz Katz Terms: NET 30

Day	Date	Time	Ln	Length	Product ISCI	Rate
MON	10/31/22	06:42a	1	60	Sue Forde for State Rep	\$1.15
MON	10/31/22	02:30p	2	60	Sue Forde for State Rep	\$1.15
MON	10/31/22	05:28p	3	60	Sue Forde for State Rep	\$1.15
TUE	11/01/22	06:41a	1	60	Sue Forde for State Rep	\$1.15
TUE	11/01/22	02:43p	2	60	Sue Forde for State Rep	\$1.15
TUE	11/01/22	06:42p	3	60	Sue Forde for State Rep	\$1.15
WED	11/02/22	02:43p	2	60	Sue Forde for State Rep	\$1.15
WED	11/02/22	04:43p	3	60	Sue Forde for State Rep	\$1.15
THU	11/03/22	07:13a	1	60	Sue Forde for State Rep	\$1.15
THU	11/03/22	11:55a	2	60	Sue Forde for State Rep	\$1.15
THU	11/03/22	04:46p	3	60	Sue Forde for State Rep	\$1.15
FRI	11/04/22	06:55a	-1	60	Sue Forde for State Rep	\$1.15
; M	G for 11/2/2	22 Ln 1				
FRI	11/04/22	07:15a	1	60	Sue Forde for State Rep	\$1.15
FRI	11/04/22	02:42p	2	60	Sue Forde for State Rep	\$1.15
FRI	11/04/22	06:16p	3	60	Sue Forde for State Rep	\$1.15
MON	11/07/22	06:43a	1	60	Sue Forde for State Rep	\$1.15
MON	11/07/22	02:44p	2	60	Sue Forde for State Rep	\$1.15
TUE	11/08/22	07:19a	1	60	Sue Forde for State Rep	\$1.15
TUE	11/08/22	02:45p	2	60	Sue Forde for State Rep	\$1.15

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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:	19
Gross Amount:	\$21.85
Agency Commission:	(\$3.28)
Net Amount Due:	\$18.57

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Copy of Electronic Invoice