

INVOICE



Invoice #: IN-RO-1231010491
Invoice Date: 10/31/2023
Contract #: 41340344
Page: 1
Net Amount Due: \$576.92

Advertiser: JON MARTIN - FRIENDS OF
PO Box 1347
Ocean Shores, WA 98569

Station(s): KXRO-AM

Advertiser: JON MARTIN - FRIENDS OF

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Daryl Johnson

Terms: NET 30

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/31/23	1	10/11/23 - 11/05/23	76923 @	\$3.00	\$230.77	
10/31/23	2	10/11/23 - 11/05/23	76923 @	\$4.50	\$346.15	

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

Gross Amount: \$576.92
Agency Commission: \$0.00
Net Amount Due: \$576.92

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