

# INVOICE



**Invoice #:** IN-RO-1231110509  
**Invoice Date:** 11/21/2023  
**Contract #:** 41340344  
**Page:** 1  
**Net Amount Due:** \$173.08

**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
11/06/23	1	10/11/23 - 11/05/23	23077 @	\$3.00	\$69.23	
11/06/23	2	10/11/23 - 11/05/23	23077 @	\$4.50	\$103.85	

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

Gross Amount: \$173.08  
Agency Commission: \$0.00  
Net Amount Due: \$173.08

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