

INVOICE



Invoice #: IN-1220735688
Invoice Date: 07/17/2022
Contract #: 38475
Page: 1
Net Amount Due: \$480.63

Advertiser: FRIENDS OF KAIALI'I KAHELE
PO Box 4952
Hilo, HI 96720

Station(s): KQNG-FM



Advertiser: FRIENDS OF KAIALI'I KAHELE
Product: Kauai Friendraiser: 07/15
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): DENISE ROBERTS
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/12/22	05:58a	1	30	Friendraiser (Kauai)	071522	\$45.00
TUE	07/12/22	07:51a	1	30	Friendraiser (Kauai)	071522	\$45.00
TUE	07/12/22	03:28p	2	30	Friendraiser (Kauai)	071522	\$45.00
WED	07/13/22	08:44a	1	30	Friendraiser (Kauai)	071522	\$45.00
WED	07/13/22	09:13a	1	30	Friendraiser (Kauai)	071522	\$45.00
WED	07/13/22	04:59p	2	30	Friendraiser (Kauai)	071522	\$45.00
WED	07/13/22	06:39p	2	30	Friendraiser (Kauai)	071522	\$45.00
THU	07/14/22	06:33a	1	30	Friendraiser (Kauai)	071522	\$45.00
THU	07/14/22	07:52a	1	30	Friendraiser (Kauai)	071522	\$45.00
THU	07/14/22	05:07p	2	30	Friendraiser (Kauai)	071522	\$45.00
FRI	07/15/22	08:37a	1	30	Friendraiser (Kauai)	071522	\$45.00
FRI	07/15/22	10:01a	1	30	Friendraiser (Kauai)	071522	\$45.00

Aloha & Mahalo for your business!

Remit To:
PACIFIC MEDIA GROUP
ATTN: TRANSACTION PROCESSING
PO BOX 1120
HONOLULU, HI 96807-1120

Invoice Totals

Total Spots: 12
Gross Amount: \$540.00
Agency Commission: (\$81.00)
Taxes:
Hawaii State GET \$21.63
Net Amount Due: \$480.63

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SPOT TIMES SCHEDULED ARE WITHIN 15 MINUTES

I affirm that the announcements were broadcast as indicated above.