

INVOICE



ALPHAMEDIA

LIVE. LOGAL. GRINNELL-NEWTON

641-792-5262

Invoice #: IN-1231144204
Invoice Date: 11/30/2023
Contract #: 51721
Page: 1
Net Amount Due: \$151.00

Advertiser: COMMITTEE -MATT KARJALAHTI
Attn: THERESA PAGLIAI
932 Main Street
Grinnell, IA 50112

Station(s): KGRN-AM

Advertiser: COMMITTEE -MATT KARJALAHTI
Product: ELECT MATT KARJALAHTI
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	06:08a	4	30	ELECT MATT KARJALAHTI		\$13.00
WED	11/01/23	11:20a	5	30	ELECT MATT KARJALAHTI		\$12.00
THU	11/02/23	06:08a	4	30	ELECT MATT KARJALAHTI		\$13.00
THU	11/02/23	10:20a	5	30	ELECT MATT KARJALAHTI		\$12.00
FRI	11/03/23	06:25a	4	30	ELECT MATT KARJALAHTI		\$13.00
FRI	11/03/23	08:20a	4	30	ELECT MATT KARJALAHTI		\$13.00
FRI	11/03/23	03:20p	6	30	ELECT MATT KARJALAHTI		\$11.00
MON	11/06/23	06:08a	7	30	ELECT MATT KARJALAHTI		\$13.00
MON	11/06/23	07:18a	7	30	ELECT MATT KARJALAHTI		\$13.00
MON	11/06/23	02:50p	8	30	ELECT MATT KARJALAHTI		\$12.00
TUE	11/07/23	06:17a	7	30	ELECT MATT KARJALAHTI		\$13.00
TUE	11/07/23	08:20a	7	30	ELECT MATT KARJALAHTI		\$13.00

Remit To:
AlphaMedia - Newton
PO Box 66
Newton, IA 50208

Invoice Totals
Total Spots: 12
Gross Amount: \$151.00
Agency Commission: \$0.00
Net Amount Due: \$151.00

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