

INVOICE



Alpha Media LLC
3505 Olsen Boulevard #117
Amarillo, TX 79109
Main: (806) 355-9801
Billing: (806) 355-9801

Property	KXGL-FM		
Invoice #	737394-2	Order #	737394
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/04/24	Flight Dates	02/08/24 - 03/05/24
Advertiser	POL24/Caroline Fairly For Texas State		
Product	For State Rep 24		
Estimate #			
Account Executive	Susie Rush		
Sales Office	Local-Amarillo		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Nobox Creative LLC
Attention: Kim May
1001 SE 3rd Ave Ste B
Amarillo, TX 79102

Send Payment To:

Alpha Media LLC
3505 Olsen Boulevard #117
Amarillo, TX 79109

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																															
1	02/08/24	03/05/24	Mo-Fr 6a-10a	6a-10a	-----	1:00	0	\$35.30	NM																																																																																															
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Total Spots 6

Payment Terms 30 Days

Gross Total	\$211.80
Agency Commission	\$31.77
Net Amount Due	\$180.03
Invoice Balance as of 03/12/24 7:14:35 AM CT	\$180.03

Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY