

INVOICE



ALPHAMEDIA
LIVE, LOCAL, WENATCHEE

Invoice #: MC-1200814290
Invoice Date: 08/04/2020
Contract #: 13350
Page: 1
Net Amount Due: \$60.00

Advertiser: TOM TAYLOR ELECT
9305 VERNAL SE
MOSES LAKE, WA 98837

Station(s): KKRT-AM
KWIQ-FM

Advertiser: TOM TAYLOR ELECT
Product: COMMITTEE TO RE ELECT TOM
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Robin Fazende
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KKRT-AM							
MON	08/03/20	08:14a	3	30	RE ELECT TOM TAYLOR		\$5.00
MON	08/03/20	10:27a	3	30	RE ELECT TOM TAYLOR		\$5.00
MON	08/03/20	01:47p	3	30	RE ELECT TOM TAYLOR		\$5.00
MON	08/03/20	03:42p	3	30	RE ELECT TOM TAYLOR		\$5.00
MON	08/03/20	05:51p	3	30	RE ELECT TOM TAYLOR		\$5.00
KWIQ-FM							
MON	08/03/20	07:52a	3	30	RE ELECT TOM TAYLOR		\$7.00
MON	08/03/20	10:32a	3	30	RE ELECT TOM TAYLOR		\$7.00
MON	08/03/20	12:30p	3	30	RE ELECT TOM TAYLOR		\$7.00
MON	08/03/20	02:29p	3	30	RE ELECT TOM TAYLOR		\$7.00
MON	08/03/20	06:16p	3	30	RE ELECT TOM TAYLOR		\$7.00

Thank you for your business

KKRT-AM

Total Spots: 5
Gross Amount: \$25.00
Agency Commission: \$0.00
Net Amount: \$25.00

KWIQ-FM

Total Spots: 5
Gross Amount: \$35.00
Agency Commission: \$0.00
Net Amount: \$35.00

Remit To:
ALPHA MEDIA
P.O BOX 79
WENATCHEE, WA 98807
509-663-5186
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Invoice Totals

Total Spots: 10
Gross Amount: \$60.00
Agency Commission: \$0.00
Net Amount Due: \$60.00

NET 30