

# INVOICE



**KQRT-FM**  
**500 Pilot Road**  
**Ste D**  
**Las Vegas, NV 89119**  
**Main: (702) 434-0015**  
**Billing: (702) 434-0015**

Property	KQRT-FM		
Invoice #	xx635449W-6	Order #	xx635449W
Invoice Date	09/25/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/04/22	Flight Dates	04/04/22 - 09/04/22
Advertiser	NAB		
Product	NAB Advocacy Alert		
Estimate #	Help Fight Performance Tax Legislation		
Account Executive	Entravision House		
Sales Office	House Entravision-National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Do Not Mail		
Agency Ref			
Advertiser Ref	0012R000028t2pRQAQ		
Product 1			
Product 2			

Billing Address:

**NAB**  
**Attention: Accounts Payable**  
**"DO NOT MAIL"**

Send Payment To:

**KQRT-FM**  
**P O Box 843571**  
**Los Angeles, CA 90084-3571**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																						
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**Total Spots 21**

## Payment Terms 30 Days

**Net Total \$0.00**

Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://www.entravision.com/termsandsales) ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.