

INVOICE



Invoice #: IN-CHZ-121013663
Invoice Date: 01/10/2021
Contract #: 504285
Page: 1
Net Amount Due: \$212.50

Agency: KATZ GROUP SALES (17456)
125 WEST 55TH ST
3RD FL
NEW YORK, NY 10019

Station(s): WCHZ-FM

Advertiser: FAIR FIGHT ACTION
Product: Fair Fight
Estimate #: 3185
Agency Client Code:
Buyer Name:

Salesperson(s): Anthony Maisano
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	12/28/20	10:09a	7	60		FAIR2360	\$125.00
MON	12/28/20	03:30p	8	60		FAIR2360	\$125.00

Remit To:
Beasley Media Group, LLC
PO Box 1556
Columbus, GA 31902-1556

Invoice Totals
Total Spots: 2
Gross Amount: \$250.00
Agency Commission: (\$37.50)
Net Amount Due: \$212.50

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL WCHZ-FM ADVERTISING AGREEMENTS, WCHZ-FM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Copy of Electronic Invoice