

INVOICE



KARNV-FM
300 South Wells Avenue
Suite 12
Reno, NV 89502
Main: (775) 333-1017
Billing: (775) 333-1017

Property	KARNV-FM		
Invoice #	748028-1	Order #	748028
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/15/24 - 06/16/24
Advertiser	Mark Amodei for Congress		
Product	2024 Mark Amodei For Congress Radio		
Estimate #	2024 Mark Amodei For Congress Radio		
Account Executive	Maria Covarrubias Solis		
Sales Office	Reno		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	001E000001944YsIAI		
Advertiser Ref	0014400001dBK4QAAW		
Product 1			
Product 2			

Billing Address:

Deitz Media & Marketing
Attention: Accounts Payable
770 Trademark Dr. Ste. #227
Reno, NV 89521

Send Payment To:

KARNV-FM
Entravision - Reno
P.O. Box 884863
Los Angeles, CA 90088-4863

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																												
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Entravision's Terms and Conditions of Sales located at 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.

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P.O. Box 884863
Los Angeles, CA 90088-4863



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Total Spots							20			
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Payment Terms 30 Days

<u>Gross Total</u>	\$700.00
<u>Agency Commission</u>	\$105.00
<u>Net Amount Due</u>	\$595.00

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