

INVOICE



KHHM-FM
1792 Tribute Road #450
Sacramento, CA 95815
Main: (916) 646-4000
Billing: (916) 646-4000

Property	KHHM-FM		
Invoice #	740834-1	Order #	740834
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	03/04/24 - 03/05/24
Advertiser	Julius M. Engel		
Product	Julius M. Engel - 3/4-3/5		
Estimate #	Julius M. Engel - 3/4-3/5		
Account Executive	Silvia Baeza		
Sales Office	Sacramento		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002MluttQAD		
Advertiser Ref	001RP000007B28yYAC		
Product 1			
Product 2			

Billing Address:

G & H Inc.
Attention: Accounts Payable
5647 Watt Avenue
North Highlands, CA 95660

Send Payment To:

KHHM-FM
P.O. Box 884884
Los Angeles, CA 90088-4884

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	03/04/24	03/05/24	M-F 7a-7p JULIUS M ENGEL SPOT	M-F 7a-7p	MT-----	1:00	1	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	MT-----	1	\$40.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	KHHM	Tu	03/05/24	7:42 AM	M-F 7a-7p	M-F 7a-7p	1:00	JULIUS M. ENGEL 60S W TAG	\$40.00	NM
<u>Total Spots</u>							1			

Payment Terms 30 Days

Net Total **\$40.00**