

# INVOICE



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

Property	KHHM-FM		
Invoice #	737683B-1	Order #	737683B
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/16/24	Flight Dates	02/12/24 - 02/16/24
Advertiser	Julius M. Engel		
Product	Julius M. Engel - 2/12-2/18		
Estimate #	Julius M. Engel - 2/12-2/18		
Account Executive	Silvia Baeza		
Sales Office	Sacramento		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002MIuttQAD		
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	02/12/24	02/16/24	M-F 7a-7p JULIUS M ENGEL SPOT	M-F 7a-7p	MTWTF--	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>				
		02/12/24	02/18/24	MTWTF--	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>
2	KHHM	Th	02/15/24	9:16 AM	M-F 7a-7p	M-F 7a-7p	1:00	JULIUS M. ENGEL 60S W TAG	\$40.00	NM
<u>Total Spots</u>							<b>1</b>			

**Payment Terms 30 Days**

Net Total **\$40.00**

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