

INVOICE



KVVY-FM
801 North Jackson Road
McAllen, TX 78501
Main: (956) 687-4848
Billing: (956) 687-4848

Property	KVVY-FM		
Invoice #	554166B-2	Order #	554166B
Invoice Date	11/04/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/12/20 - 11/02/20
Advertiser	Vicente Gonzalez		
Product	Vicente Gonzalez campaign.		
Estimate #			
Account Executive	Ileana Moreno		
Sales Office	McAllen		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002BiOIJ		
Advertiser Ref	0012R000028vGT5QAM		
Product 1			
Product 2			

Billing Address:

Vicente Gonzalez - A
Attention: Accounts Payable
121 N 10th St.
McAllen, TX 78501

Send Payment To:

KVVY-FM
P.O. Box 203541
Dallas, TX 75320-3541

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																
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Total Spots 12

Payment Terms 30 Days

Gross Total \$600.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE

Send Payment To:

KVLY-FM
P.O. Box 203541
Dallas, TX 75320-3541



Invoice #	554166B-2	Invoice Month	November 2020
Invoice Date	11/04/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	Vicente Gonzalez		
Product	Vicente Gonzalez campaign.		
Estimate #			

Agency Commission **\$90.00**

Net Amount Due **\$510.00**

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