

# INVOICE



**KQRT-FM**  
**500 Pilot Road**  
**Ste D**  
**Las Vegas, NV 89119**  
**Main: (702) 434-0015**  
**Billing: (702) 434-0015**

Property	KQRT-FM		
Invoice #	656491-2	Order #	656491
Invoice Date	11/27/22	Alt Order #	36079937
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/02/22	Flight Dates	10/12/22 - 11/02/22
Advertiser	Better Nevada Pac		
Product	Issue		
Estimate #	9652		
Account Executive	Terry Houston		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R00002BiSdF		
Advertiser Ref	0012R00002J0znQAD		
Product 1			
Product 2			

Billing Address:

**Nebo Media**  
**Attention: Accounts Payable**  
**PO Box 9825**  
**Arlington, VA 22219**

Send Payment To:

**KQRT-FM**  
**P O Box 843571**  
**Los Angeles, CA 90084-3571**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																					
1	10/12/22	11/01/22	M-F 6a-10a	6a-10a	22122--	1:00	9	\$140.00	NM																																																																																					
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2	10/12/22	11/01/22	M-F 10a-3p	10a-3p	22212--	1:00	8	\$180.00	NM																																																																																					
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**Total Spots 10**

## Payment Terms 30 Days

**Gross Total \$2,040.00**

Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://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.

# INVOICE

Send Payment To:

**KQRT-FM**  
P O Box 843571  
Los Angeles, CA 90084-3571

Invoice #	656491-2	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/02/22
Advertiser	Better Nevada Pac		
Product	Issue		
Estimate #	9652		

Agency Commission **\$306.00**

Net Amount Due **\$1,734.00**

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