## INVOICE



Invoice #:

IN-12310302157

Invoice Date: Contract #:

10/22/2023 420057

Page:

1

Net Amount Due:

\$1,436.50

Agency:

**KATZ MEDIA GROUP** 

**125 WEST 55TH ST** 

**3RD FLOOR** 

NEW YORK, NY 10019

Station(s):

KLBJ-AM

Advertiser:

**RIGHT2FARM TEXAS PAC** 

Product:

Right2Farm TX PAC

Estimate #:

1722

Agency Client Code: na

Buyer Name:

Salesperson(s):

CHRISTAL PHILADELPHIA

Terms:

NET 30 DAYS FROM INVOICE DATE

Date	Time	Ln	Length	Product	ISCI	Rate
10/17/23	06:44a	1	60	RIGHT2FARM	PR1R2F60	\$200.00
10/17/23	07:58a	1	60	RIGHT2FARM	PR1R2F60	\$200.00
10/17/23	10:25a	2	60	RIGHT2FARM	PR1R2F60	\$200.00
10/18/23	09:34a	1	60	RIGHT2FARM	PR1R2F60	\$200.00
10/18/23	02:14p	2	60	RIGHT2FARM	PR1R2F60	\$200.00
10/19/23	06:58a	1	60	RIGHT2FARM	PR1R2F60	\$200.00
10/20/23	08:56a	1	60	RIGHT2FARM	PR1R2F60	\$200.00
10/20/23	02:54p	2	60	RIGHT2FARM	PR1R2F60	\$200.00
10/21/23	08:46a	3	60	RIGHT2FARM	PR1R2F60	\$45.00
10/21/23	10:47a	4	60	RIGHT2FARM	PR1R2F60	\$45.00
	10/17/23 10/17/23 10/17/23 10/18/23 10/18/23 10/19/23 10/20/23 10/20/23 10/21/23	10/17/23 06:44a 10/17/23 07:58a 10/17/23 10:25a 10/18/23 09:34a 10/18/23 02:14p 10/19/23 06:58a 10/20/23 08:56a 10/20/23 02:54p 10/21/23 08:46a	10/17/23 06:44a 1 10/17/23 07:58a 1 10/17/23 10:25a 2 10/18/23 09:34a 1 10/18/23 02:14p 2 10/19/23 06:58a 1 10/20/23 08:56a 1 10/20/23 02:54p 2 10/21/23 08:46a 3	10/17/23 06:44a 1 60 10/17/23 07:58a 1 60 10/17/23 10:25a 2 60 10/18/23 09:34a 1 60 10/18/23 02:14p 2 60 10/19/23 06:58a 1 60 10/20/23 08:56a 1 60 10/20/23 02:54p 2 60 10/21/23 08:46a 3 60	10/17/23 06:44a 1 60 RIGHT2FARM 10/17/23 07:58a 1 60 RIGHT2FARM 10/17/23 10:25a 2 60 RIGHT2FARM 10/18/23 09:34a 1 60 RIGHT2FARM 10/18/23 02:14p 2 60 RIGHT2FARM 10/19/23 06:58a 1 60 RIGHT2FARM 10/20/23 08:56a 1 60 RIGHT2FARM 10/20/23 02:54p 2 60 RIGHT2FARM 10/21/23 08:46a 3 60 RIGHT2FARM	10/17/23 06:44a 1 60 RIGHT2FARM PR1R2F60   10/17/23 07:58a 1 60 RIGHT2FARM PR1R2F60   10/17/23 10:25a 2 60 RIGHT2FARM PR1R2F60   10/18/23 09:34a 1 60 RIGHT2FARM PR1R2F60   10/18/23 02:14p 2 60 RIGHT2FARM PR1R2F60   10/19/23 06:58a 1 60 RIGHT2FARM PR1R2F60   10/20/23 08:56a 1 60 RIGHT2FARM PR1R2F60   10/20/23 02:54p 2 60 RIGHT2FARM PR1R2F60   10/21/23 08:46a 3 60 RIGHT2FARM PR1R2F60

Remit To:

WATERLOO MEDIA GROUP, L.P.

P.O. BOX 731488

DALLAS, TX 75373-1488

**Invoice Totals** 

Total Spots:

10

Gross Amount:

\$1,690.00

Agency Commission:

(\$253.50)

PLEASE PAY THIS AMOUNT

Net Amount Due:

\$1,436.50

QUESTIONS, PLEASE CALL 512-832-4000

Copy of Electronic Invoice