

INVOICE



Invoice #: IN-12311303120
Invoice Date: 11/05/2023
Contract #: 420068
Page: 1
Net Amount Due: \$756.50

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 #: 3005
Agency Client Code: na
Buyer Name:

Salesperson(s): CHRISTAL PHILADELPHIA
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/30/23	09:16a	1	60	RIGHT2FARM	PR1R2F60	\$200.00
MON	10/30/23	12:50p	2	60	RIGHT2FARM	PR1R2F60	\$200.00
TUE	10/31/23	06:58a	1	60	RIGHT2FARM	PR1R2F60	\$200.00
TUE	10/31/23	10:05a	2	60	RIGHT2FARM	PR1R2F60	\$200.00
SAT	11/04/23	08:33a	3	60	RIGHT2FARM	PR1R2F60	\$45.00
SAT	11/04/23	10:45a	4	60	RIGHT2FARM	PR1R2F60	\$45.00

Remit To:
WATERLOO MEDIA GROUP, L.P.
P.O. BOX 731488
DALLAS, TX 75373-1488

Invoice Totals
Total Spots: 6
Gross Amount: \$890.00
Agency Commission: (\$133.50)
Net Amount Due: \$756.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000

Copy of Electronic Invoice