

INVOICE



Invoice #: **IN-12210119997**
Invoice Date: 10/30/2022
Contract #: 103166
Page: 1
Net Amount Due: \$2,295.00

Agency: **TARGET ENTERPRISES LLC**
15260 Ventura Boulevard,
Suite 1240
Sherman Oaks, CA 91403

Station(s): **KKLZ-FM**

Advertiser: **RGA NEVADA PAC**
Product: **RGA NV PAC**
Estimate #: **3691**
Agency Client Code:
Buyer Name:

Salesperson(s): **LOS ANGELES CHRISTAL**
Terms: **DUE UPON RECEIPT**

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/19/22	06:17a	1	60		NEVADANSFIRST60R	\$450.00
WED	10/19/22	11:32a	3	60		NEVADANSFIRST60R	\$450.00
WED	10/19/22	04:47p	5	60		NEVADANSFIRST60R	\$450.00
THU	10/20/22	09:18a	1	60		NEVADANSFIRST60R	\$450.00
THU	10/20/22	02:17p	3	60		NEVADANSFIRST60R	\$450.00
THU	10/20/22	06:44p	5	60		NEVADANSFIRST60R	\$450.00

Remit To:
Beasley Media Group LLC
PO BOX 628231
Mail Code 5054
Orlando, FL 32862-8231

Invoice Totals

Total Spots: 6
Gross Amount: \$2,700.00
Agency Commission: (\$405.00)
Net Amount Due: \$2,295.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL KKLZ-FM ADVERTISING AGREEMENTS, KKLZ-FM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

*** New Remit Address***

Effective August 1, 2021, a 2.25% convenience fee will be applied when using Credit Cards for payment of US Accounts. Beasley Media Group accepts AMEX, Discover, VISA & MasterCard for payment on account. Please email argroup@bbgi.com or call (239) 659-7339 with any questions.