

INVOICE

KAUZ
3601 Seymour Highway
Wichita Falls, TX 76309
Sales T&C: <http://bit.ly/2BQrdRe>
Main: (940) 322-6957
Billing: (940) 322-6957

Property	KAUZ		
Invoice #	3432265-2	Order #	3432265
Invoice Date	03/31/24	Alt Order #	WOC14501583
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/08/24	Flight Dates	02/19/24 - 03/10/24
Advertiser	Hagenbuch for TX SD 30		
Product	Hagenbuch for TX SD-30		
Estimate #	1663		
Account Executive	Kristie Jones		
Sales Office	Wichita Falls (ASM) National		
Sales Region	National		
Agency Code			
Advertiser Code	381		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	129520		
Advertiser Ref	628858		
Product 1	411		
Product 2			

Billing Address:

Political Communications Advertising
Attention: Accounts Payable
11 E. 44th St Suite 301
New York, NY 100017-0065

Send Payment To:

KAUZ
Dept # 5562
PO Box 11407
Birmingham, AL 35246-5562

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

Send Payment To:

KAUZ
Dept # 5562
PO Box 11407
Birmingham, AL 35246-5562

Invoice #	3432265-2	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/08/24
Advertiser	Hagenbuch for TX SD 30		
Product	Hagenbuch for TX SD-30		
Estimate #	1663		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
8	03/04/24	03/04/24	M-F 12p News	12p-1230p	M-----	:30	1	\$100.00	NM																																		
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Total Spots							31																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$2,800.00
<u>Agency Commission</u>	\$420.00
<u>Net Amount Due</u>	\$2,380.00
<u>Invoice Balance as of 04/03/24 4:17:45 PM CT</u>	\$0.00

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