

INVOICE



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

Property	KQRT-FM		
Invoice #	670727-1	Order #	670727
Invoice Date	11/30/22	Alt Order #	36253139
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/08/22	Flight Dates	11/08/22 - 11/08/22
Advertiser	Vote.Org		
Product	Issue		
Estimate #	1277		
Account Executive	Lindsay Cooper		
Sales Office	Katz-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	0012R000027ygwAAQ		
Advertiser Ref	0012R00002BilPVQA3		
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
c/o Katz Media Group 125 West 55th Street 3rd Floor
New York, NY 10019

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																																																																											
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Entravision's Terms and Conditions of Sales located at 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.

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Send Payment To:



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

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Payment Terms 30 Days

<u>Gross Total</u>	\$27,000.00
<u>Agency Commission</u>	\$4,050.00
<u>Net Amount Due</u>	\$22,950.00