



Invoice No: 6319004777

Bill To: Independent Women's Voice
4 WEEMS LN #312
Winchester VA 22601-3602

Client ID:	360679
Invoice Date:	08/09/22
Payment Due:	08/09/22
Amount Paid:	\$1,000.00
Amount Due:	\$0.00

Order Details

Advertiser Independent Women's Voice
Order # 1103943506
Contract # 36066760
AE ATLANTA, MMS
iHM Product Radio

Station KFYI-AM
Market Phoenix
Start Date 08/01/22
End Date 08/02/22

CPE 0/0/0
Billing Period Aug 2022
Schedule Broadcast
Terms CIA

Note 1: KFYI-AM 36066760 0 0 0 Independent Womens Voice-I
Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	2	\$1,000.00	\$0.00	\$1,000.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	2	\$1,000.00	\$0.00	\$1,000.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed Check # : _____

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Remit To : iHeartMedia
File #56107
Los Angeles, CA 90074-6107

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Invoice Details

Market: Phoenix		Station: KFYI-AM						
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
1	Spot	Commercial	T	10:00:00-14:59:59			\$500.00	
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	IndeWomensVoice-8122 / IndeWomensVoice30-8-1-22_1	8/2/2022	11:43 am	30		\$500.00
	Spot	Commercial	IndeWomensVoice-8122 / IndeWomensVoice30-8-1-22_1	8/2/2022	2:22 pm	30		\$500.00
Totals for Station:		KFYI-AM	No. of Spots/Misc:	2/0	Gross Amt:		\$1,000.00	
Totals for Market:		Phoenix	No. of Spots/Misc:	2/0	Gross Amt:		\$1,000.00	
Totals for Invoice:			No. of Spots/Misc:	2/0	Gross Amt:		\$1,000.00	