# KGMB-TV INVOICE

#### Bill To:

Marathon Ventures (comm) 675 3rd Avenue, 11th Floor New York, NY 10017

### Please Remit To:

KHNL/KGMB, LLC 420 Waiakamilo Road Suite 205 Honolulu, HI 96817

Due Date: 10/29/19

Invoice# 1260098-3	Broadcast Month				
Account Executive	Advertiser				
House, Honolulu	Inogen One (M)				
Representative	Rep Order # D-172077				

Client Code: Product Code:

Estimate Code: Pro Media

Invoice Date 09/29/19	Flight 08/26/19-09/01/19			
Product Testimonial Info Kit (Pro	Order Type CASH			
Total Spots:	1			
Actual Gross Billing:	\$36.00			
State Tax:	\$1.23			
Local Tax:	\$0.00			
Agency Commission:	\$9.99			
Net Due:	\$27.24			

### Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

## **Billing Instructions:**

Descrip	otion: M	-Su 9a-5p, 9:	00 AM-5:0	_	ine Star	t <u>End</u>	<b>Days</b> MTWTFSS	Spots/Week 8	<b>Rate</b> \$36.00		
# 1	Day Su	<b>Date</b> 09/01/19	Time 01:08 P	Length 60	<b>Rate</b> \$36.00	<u>Copy</u> INTK604289H	1/8005044289	Program Descri M-Su 9a-5p	ption	Class NM	Remarks

### **Additional Comments:**

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