

Invoice

(This Invoice is a duplicate of the original.)

ATTN: ACCOUNTS PAYABLE
MARK LAJOYE FOR SHERIFF-PP/GA
6601 LAMONS LANE

COLUMBUS , GA 31909

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6601 LAMONS LANE

COLUMBUS , GA 31909
Acct Exec. : Brian, Waters
Bill Cycle : 11/20

Invoice ID: 398666

Invoice Date: 11/30/2020

Contract ID: 284069

Client ID: 11733

Campaign ID:

Estimate ID:

P.O. Number:

Tax ID:

Agency Client ID:

Agency Product ID:

Description	Amount
Gross Advertising Fee	\$ 1,190.00
Agency Commission	\$ (178.50)
Net Advertising Fee	\$ 1,011.50
Sub Total	\$ 1,011.50
Posted Pre-Payments	\$ -1,011.50
Credit / Debit Adjustments	\$ (0.00)
Total This Invoice	\$ 0.00

TIM 163362

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004