

Invoice

(This Invoice is a duplicate of the original.)

ATTN: ACCOUNTS PAYABLE
THE WATKINS GROUP-PP/GA
3012 WADDELL DR

ZEPH BAKER-PP/GA COLUMBUS

COLUMBUS , GA 31907

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

Invoice ID: 398831	Invoice Date: 11/30/2020	Contract ID: 281886	Client ID: 11767
--------------------	--------------------------	---------------------	------------------

Campaign ID:	Estimate ID: 162751	P.O. Number:	Tax ID:
--------------	---------------------	--------------	---------

Agency Client ID:	Agency Product ID:
-------------------	--------------------

Description	Amount
Gross Advertising Fee	\$ 1,022.53
Agency Commission	\$ (153.38)
Net Advertising Fee	\$ 869.15
Sub Total	\$ 869.15
Posted Pre-Payments	\$ -869.15
Credit / Debit Adjustments	\$ (0.00)
Total This Invoice	\$ 0.00

TIM 162930

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004