

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 : 10/20

Invoice ID: 396319	Invoice Date: 10/29/2020	Contract ID: 281886	Client ID: 11767
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Campaign ID:	Estimate ID: 162751	P.O. Number:	Tax ID:
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Agency Client ID:	Agency Product ID:
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Description	Amount
Gross Advertising Fee	\$ 449.63
Agency Commission	\$ (67.44)
Net Advertising Fee	\$ 382.19
Sub Total	\$ 382.19
Posted Pre-Payments	\$ -382.19
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