

Invoice

(This Invoice is a duplicate of the original.)

151 West 42nd Street
11th Floor
New York , NY

BIDEN FOR PRESIDENT / GA

Acct Exec. : Columbus, NCC-Political
Bill Cycle : 10/20

Invoice ID: 389499	Invoice Date: 10/20/2020	Contract ID: 278528	Client ID: 11671
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Campaign ID:	Estimate ID: 60's	P.O. Number: 62826113	Tax ID:
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Agency Client ID: GA	Agency Product ID: 10.7/13
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Description	Amount	
Gross Advertising Fee	\$ 952.00	
Agency Commission	\$ (142.80)	
Rep Commission	\$ 149.70	
	Net Advertising Fee	\$ 659.50
	Sub Total	\$ 659.50
Posted Pre-Payments	\$ 0.00	
Credit / Debit Adjustments	\$ (0.00)	
	Total This Invoice	\$ 659.50

62826113-3646

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004