

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: 395737	Invoice Date: 10/29/2020	Contract ID: 279976	Client ID: 11671
Campaign ID:	Estimate ID: 10.13//19	P.O. Number: 62829900	Tax ID:
Agency Client ID: GA	Agency Product ID: 60s		

Description	Amount	
Gross Advertising Fee	\$ 358.00	
Agency Commission	\$ (53.70)	
Rep Commission	\$ 56.30	
	Net Advertising Fee	\$ 248.00
	Sub Total	\$ 248.00
Posted Pre-Payments	\$ 0.00	
Credit / Debit Adjustments	\$ (0.00)	
	Total This Invoice	\$ 248.00

62829900-3646

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004