

# Invoice

(This Invoice is a duplicate of the original.)

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

DONALD J TRUMP PRESIDENT / GA  
NCC

Acct Exec. : Columbus, NCC-Political  
Bill Cycle : 9/20

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Invoice ID: 388127	Invoice Date: 10/01/2020	Contract ID: 274931	Client ID: 6334
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Campaign ID:	Estimate ID: 13041	P.O. Number: 62814643	Tax ID:
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Agency Client ID: GA W	Agency Product ID: 09220928
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Description	Amount	
Gross Advertising Fee	\$ 3,576.00	
Agency Commission	\$ (536.40)	
Rep Commission	\$ 562.33	
	Net Advertising Fee	\$ 2,477.27
	Sub Total	\$ 2,477.27
Posted Pre-Payments	\$ 0.00	
Credit / Debit Adjustments	\$ (0.00)	
	Total This Invoice	\$ 2,477.27

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62814643-3646

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004