

Invoice

(This Invoice is a duplicate of the original.)

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

PERDUE FOR SENATE / GA

Acct Exec. : Columbus, NCC-Political
Bill Cycle : 11/20

Invoice ID: 398713	Invoice Date: 11/30/2020	Contract ID: 286710	Client ID: 11451
Campaign ID:	Estimate ID: N24N30	P.O. Number: 62845735	Tax ID:
Agency Client ID: PERDU	Agency Product ID: ORDR		

Description	Amount	
Gross Advertising Fee	\$ 1,478.00	
Agency Commission	\$ (221.70)	
Rep Commission	\$ 232.42	
	Net Advertising Fee	\$ 1,023.88
	Sub Total	\$ 1,023.88
Posted Pre-Payments	\$ 0.00	
Credit / Debit Adjustments	\$ (0.00)	
	Total This Invoice	\$ 1,023.88

62845735-3646

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004