

Invoice

(This Invoice is a duplicate of the original.)

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

SENATE LEADERSHIP FUND/GA

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

Invoice ID: 398766	Invoice Date: 11/30/2020	Contract ID: 287944	Client ID: 8105
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Campaign ID:	Estimate ID: 9605	P.O. Number: 62848345	Tax ID:
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Agency Client ID: SLFGA	Agency Product ID: SLFGA
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Description	Amount	
Gross Advertising Fee	\$ 9,739.00	
Agency Commission	\$ (1,460.85)	
Rep Commission	\$ 1,531.46	
	Net Advertising Fee	\$ 6,746.69
	Sub Total	\$ 6,746.69
Posted Pre-Payments	\$ 0.00	
Credit / Debit Adjustments	\$ (0.00)	
	Total This Invoice	\$ 6,746.69

62848345-3646

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004