

# 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 : 12/20

---

Invoice ID: 412633	Invoice Date: 01/04/2021	Contract ID: 287968	Client ID: 8105
--------------------	--------------------------	---------------------	-----------------

---

Campaign ID:	Estimate ID: 9607	P.O. Number: 62848407	Tax ID:
--------------	-------------------	-----------------------	---------

---

Agency Client ID: SLFGA	Agency Product ID: SLFGA
-------------------------	--------------------------

---

Description	Amount	
Gross Advertising Fee	\$ 12,126.00	
Agency Commission	\$ (1,818.90)	
Rep Commission	\$ 1,906.81	
	Net Advertising Fee	\$ 8,400.29
	Sub Total	\$ 8,400.29
Posted Pre-Payments	\$ 0.00	
Credit / Debit Adjustments	\$ (0.00)	
	Total This Invoice	\$ 8,400.29

---

62848407-3646

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004