

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 : 1/21

Invoice ID: 415382	Invoice Date: 02/02/2021	Contract ID: 287976	Client ID: 8105
Campaign ID:	Estimate ID: 9610	P.O. Number: 62848441	Tax ID:
Agency Client ID: SLFGA	Agency Product ID: SLFGA		

Description	Amount	
Gross Advertising Fee	\$ 11,964.00	
Agency Commission	\$ (1,794.60)	
Rep Commission	\$ 1,881.34	
	Net Advertising Fee	\$ 8,288.06
	Sub Total	\$ 8,288.06
Posted Pre-Payments	\$ 0.00	
Credit / Debit Adjustments	\$ (0.00)	
	Total This Invoice	\$ 8,288.06

62848441-3646

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004