

Invoice

(This Invoice is a duplicate of the original.)

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

WARNOCK FOR GEORGIA/GA

Acct Exec. : Columbus, NCC-Political
Bill Cycle : 1/21

Invoice ID: 415400	Invoice Date: 02/02/2021	Contract ID: 292591	Client ID: 11517
--------------------	--------------------------	---------------------	------------------

Campaign ID:	Estimate ID: 12.22-12.2	P.O. Number: 62852853	Tax ID:
--------------	-------------------------	-----------------------	---------

Agency Client ID: 60s	Agency Product ID: 60s
-----------------------	------------------------

Description	Amount	
Gross Advertising Fee	\$ 572.00	
Agency Commission	\$ (85.80)	
Rep Commission	\$ 89.95	
	Net Advertising Fee	\$ 396.25
	Sub Total	\$ 396.25
Posted Pre-Payments	\$ 0.00	
Credit / Debit Adjustments	\$ (0.00)	
	Total This Invoice	\$ 396.25

62852853-3646

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004