

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 : 11/20

Invoice ID: 398812	Invoice Date: 11/30/2020	Contract ID: 286943	Client ID: 11517
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Campaign ID:	Estimate ID: 11.17-11.2	P.O. Number: 62846008	Tax ID:
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Agency Client ID:	Agency Product ID:
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Description	Amount	
Gross Advertising Fee	\$ 5,993.00	
Agency Commission	\$ (898.95)	
Rep Commission	\$ 942.40	
	Net Advertising Fee	\$ 4,151.65
	Sub Total	\$ 4,151.65
Posted Pre-Payments	\$ 0.00	
Credit / Debit Adjustments	\$ (0.00)	
	Total This Invoice	\$ 4,151.65

62846008-3646

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004