

# 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

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Invoice ID: 398819	Invoice Date: 11/30/2020	Contract ID: 289408	Client ID: 11517
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Campaign ID:	Estimate ID: 11291130	P.O. Number: 62849495	Tax ID:
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Agency Client ID:	Agency Product ID:
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Description	Amount	
Gross Advertising Fee	\$ 42.00	
Agency Commission	\$ (6.30)	
Rep Commission	\$ 6.60	
	Net Advertising Fee	\$ 29.10
	Sub Total	\$ 29.10
Posted Pre-Payments	\$ 0.00	
Credit / Debit Adjustments	\$ (0.00)	
	Total This Invoice	\$ 29.10

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62849495-3646

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004