

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 : 12/20

Invoice ID: 412664	Invoice Date: 01/04/2021	Contract ID: 289625	Client ID: 11517
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Campaign ID:	Estimate ID:	P.O. Number: 62849575	Tax ID:
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Agency Client ID:	Agency Product ID:
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Description	Amount	
Gross Advertising Fee	\$ 13,539.00	
Agency Commission	\$ (2,030.85)	
Rep Commission	\$ 2,129.01	
	Net Advertising Fee	\$ 9,379.14
	Sub Total	\$ 9,379.14
Posted Pre-Payments	\$ 0.00	
Credit / Debit Adjustments	\$ (0.00)	
	Total This Invoice	\$ 9,379.14

62849575-3646

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004