

Invoice

(This Invoice is a duplicate of the original.)

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

PERDUE FOR SENATE / GA

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

Invoice ID: 415349	Invoice Date: 02/02/2021	Contract ID: 286794	Client ID: 11451
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Campaign ID:	Estimate ID: D29105	P.O. Number: 62845909	Tax ID:
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Agency Client ID: PERDU	Agency Product ID: ORDR
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Description	Amount	
Gross Advertising Fee	\$ 2,033.00	
Agency Commission	\$ (304.95)	
Rep Commission	\$ 319.69	
	Net Advertising Fee	\$ 1,408.36
	Sub Total	\$ 1,408.36
Posted Pre-Payments	\$ 0.00	
Credit / Debit Adjustments	\$ (0.00)	
	Total This Invoice	\$ 1,408.36

62845909-3646

Terms : Net 30

Check Payable to : OnMedia Columbus, GA

Mail to : OnMedia Advertising Sales

1037 Front Avenue

Suite CColumbus , GA 31901

(706) 596-1004