

## Invoice

NCC Political

DOUG JONES US SENATE / GA

Acct. Exec: NCC-Political, Columbus

Bill Cycle: 12/17

<b>Invoice ID: 196471</b>	<b>Invoice Date: 01-03-2018</b>	<b>Contract ID: 130552</b>	<b>Client ID: 8672</b>
<b>Campaign ID:</b>	<b>Estimate ID: P35+</b>	<b>P.O Number: 62475913</b>	<b>Tax ID:</b>

Description	Amount
Gross Advertising Fee	\$359.00
Agency Commission	(\$53.85)
Rep. Firm Commission	(\$56.45)
<b>Net Advertising Fee</b>	<b>\$248.70</b>
<b>Sub Total</b>	<b>\$248.70</b>
<b>Total This Invoice</b>	<b>\$248.70</b>

62475913-1558

Terms: Net 30  
Checks Payable to: OnMedia Columbus, GA  
Mail to: OnMedia Advertising Sales  
1037 Front Avenue  
Suite C  
Columbus, GA 31901  
(706) 596-1004

Please include invoice or contract # with payment. Thank you for your business!