

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338

Invoice

NCC - WASHINGTON DC
400 BROADACRES DR, 3RD FL
BLOOMFIELD, NJ 07003

VOTE VETS PAC PROJ 202268-NCC
NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 10/18

Invoice ID: 1688378	Invoice Date: 10-29-2018	Contract ID: 2352319	Client ID: 200582
Campaign ID:	Estimate ID: 6515	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$30,736.00
Agency Commission	(\$4,610.40)
Rep. Firm Commission	(\$3,396.33)
Net Advertising Fee	\$22,729.27
Sub Total	\$22,729.27
Total This Invoice	\$22,729.27

62585198_Est 6515 GC 10.16-10.22
Thank you for using Cox Media.

Terms: Net 30
Checks Payable to: COX MEDIA LLC
Mail to: COX MEDIA LLC
P.O. BOX 404337
ATLANTA, GA 30384-4337
Accts Receivable 1-877-695-3338

Please include invoice numbers on your check or remittance.