

 **viamedia**
220 Lexington Green Circle
Suite 300
Lexington, KY 40503
859-410-2699

VNS/NCC

Invoice

Kaminsky 2016

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/16

Invoice ID: 1256533
Campaign ID:

Invoice Date: 11-16-2016
Estimate ID: N/A

Contract ID: 888101
P.O Number:

Client ID: 42528
Tax ID:

Description

Amount

Gross Advertising Fee

\$0.00

Net Advertising Fee

\$0.00

Sub Total

\$0.00

Total This Invoice

\$0.00

/62357196/

Terms: Net 30 Days Upon Receipt
Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

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