

Invoice

(This Invoice is a duplicate of the original.)

PLAINS PAC-DM

Acct Exec. : Des Moines, NCC-Political
Bill Cycle : 11/20

Invoice ID: 397729	Invoice Date: 11/12/2020	Contract ID: 271852	Client ID: 11611
Campaign ID:	Estimate ID: 5600	P.O. Number: 62804807	Tax ID:
Agency Client ID: IA	Agency Product ID: 10231029		

Description	Amount
Gross Advertising Fee	\$ 1,192.00
Agency Commission	\$ (178.80)
Rep Commission	\$ 187.44
Net Advertising Fee	\$ 825.76
Sub Total	\$ 825.76
Posted Pre-Payments	\$ 0.00
Credit / Debit Adjustments	\$ (0.00)
Total This Invoice	\$ 825.76

62804807-7869

Terms : Net 30

Check Payable to : OnMedia Des Moines, IA

Mail to : OnMedia Advertising Sales

3737 Westown Parkway

Suite AWest Des Moines , IA 50266

(515) 697-6776