

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

## Invoice

NCC 13% - National  
400 BROADACRES DRIVE  
THIRD FLOOR  
BLOOMFIELD, NJ 07003

GROW LOUISIANA COALITION\*  
2121 AIRLINE DR  
METAIRIE, LA 70001  
Acct. Exec: DARBONNE, TRENT

Bill Cycle: 09/16

<b>Invoice ID: 1284585</b>	<b>Invoice Date: 09-26-2016</b>	<b>Contract ID: 1051463</b>	<b>Client ID: 37687</b>
<b>Campaign ID:</b>	<b>Estimate ID: 912918</b>	<b>P.O Number: NA</b>	<b>Tax ID:</b>

Description	Amount
Gross Advertising Fee	\$426.00
Agency Commission	(\$63.90)
Rep. Firm Commission	(\$47.07)
<b>Net Advertising Fee</b>	<b>\$315.03</b>
<b>Sub Total</b>	<b>\$315.03</b>
<b>Total This Invoice</b>	<b>\$315.03</b>

62320527-1801  
Thank you for using Cox Media.

Terms: Net 30  
Checks Payable to: COX MEDIA, LLC NEW ORLEANS  
Mail to: COX MEDIA, LLC  
P.O. BOX 849997  
DALLAS, TX 75284-9997  
BUSINESS DEPARTMENT

Please include invoice numbers on your check or remittance.