

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

Invoice ID: 1284597	Invoice Date: 09-26-2016	Contract ID: 1513796	Client ID: 37687
Campaign ID:	Estimate ID: 919925	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$301.00
Agency Commission	(\$45.15)
Rep. Firm Commission	(\$33.26)
Net Advertising Fee	\$222.59
Sub Total	\$222.59
Total This Invoice	\$222.59

62337093-1801
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.