

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

HIGHWAY 31 PROJ202241-NCC
NCC POLITICAL

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 11/17

Invoice ID: 1509734	Invoice Date: 11-27-2017	Contract ID: 1945955	Client ID: 49325
Campaign ID:	Estimate ID: 1234	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$2,085.00
Agency Commission	(\$312.75)
Rep. Firm Commission	(\$230.39)
Net Advertising Fee	\$1,541.86
Sub Total	\$1,541.86
Total This Invoice	\$1,541.86

62477098_Est 1234 2485
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.