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P.O. BOX 105353  
ATLANTA, GA 30348  
(877)695-3338

Invoice

NCC - WASHINGTON DC  
400 BROADACRES DR, 3RD FL  
BLOOMFIELD, NJ 07003

NATL COUNCIL BEHAV HEALTH AL-NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 03/19

Invoice ID: 1790333	Invoice Date: 04-04-2019	Contract ID: 2455868	Client ID: 202805
Campaign ID:	Estimate ID: AL Stwd	P.O Number:	Tax ID:

Description	Amount
Gross Advertising Fee	\$231.00
Agency Commission	(\$34.65)
Rep. Firm Commission	(\$25.53)
Net Advertising Fee	\$170.82
Sub Total	\$170.82
Total This Invoice	\$170.82

62640304\_EST AL Stwd\_2139 NCBH (  
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.