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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: 1773724	Invoice Date: 04-01-2019	Contract ID: 2455624	Client ID: 202805
Campaign ID:	Estimate ID: AL Stwd	P.O Number:	Tax ID:

Description	Amount
Gross Advertising Fee	\$684.00
Agency Commission	(\$102.60)
Rep. Firm Commission	(\$75.58)
Net Advertising Fee	\$505.82
Sub Total	\$505.82
Total This Invoice	\$505.82

62640304_EST AL Stwd_2485 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.