

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

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.