

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

MAJORITY FORWARD PROJ 202227-NCC
NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 09/18

Invoice ID: 1682516	Invoice Date: 10-01-2018	Contract ID: 2336540	Client ID: 200254
Campaign ID:	Estimate ID: 6512	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$3,288.00
Agency Commission	(\$493.20)
Rep. Firm Commission	(\$363.32)
Net Advertising Fee	\$2,431.48
Sub Total	\$2,431.48
Total This Invoice	\$2,431.48

62585174_Est 6512 2485 9.25-10.1
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.