

Invoice

(This Invoice is a duplicate of the original.)

ONE NATION-DM

Acct Exec. : Des Moines, NCC-Political
Bill Cycle : 8/20

Invoice ID: 378711	Invoice Date: 09/02/2020	Contract ID: 258233	Client ID: 6477
Campaign ID:	Estimate ID: 5301	P.O. Number: 62767013	Tax ID:
Agency Client ID: IA-S	Agency Product ID: 08180827		

Description	Amount
Gross Advertising Fee	\$ 2,109.00
Agency Commission	\$ (316.35)
Rep Commission	\$ 331.64
Net Advertising Fee	\$ 1,461.01
Sub Total	\$ 1,461.01
Posted Pre-Payments	\$ 0.00
Credit / Debit Adjustments	\$ (0.00)
Total This Invoice	\$ 1,461.01

62767013-7869

Terms : Net 30

Check Payable to : OnMedia Des Moines, IA

Mail to : OnMedia Advertising Sales

3737 Westown Parkway

Suite AWest Des Moines , IA 50266

(515) 697-6776