

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338

Invoice

OLD GLORY ROCKETS ADVERTISING*
1315 S E 11TH AVENUE
GAINESVILLE, FL 32641

SCHERWIN HENRY GVLLE CITY COMM*
1315 S E 11TH AVENUE
GAINESVILLE, FL 32641
Acct. Exec: POLITICAL CF

Bill Cycle: 10/21

Invoice ID: 2393133	Invoice Date: 11-01-2021	Contract ID: 3508087	Client ID: 203992
Campaign ID:	Estimate ID:	P.O Number:	Tax ID:

Description	Amount
Gross Advertising Fee	\$200.00
Agency Commission	(\$30.00)
	Net Advertising Fee
	\$170.00
	Sub Total
Posted Pre-Payments	\$170.00
	(\$170.00)
	Total This Invoice
	\$0.00

Simplifi.TVE 10.28.21-10.31.21
Thank you for using Cox Media.

Terms: Net 30
Checks Payable to: COX MEDIA LLC
Mail to: COX MEDIA
P.O. BOX 404337
ATLANTA, GA 30384-4337
Accts Receivable 1-877-695-3338

Please include invoice numbers on your check or remittance.