

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

Invoice

THE NOLAN GROUP*
4654 EAST STATE RD 64
#162
BRADENTON, FL 34208

ESCAMBIA CITIZENS BETTER GOVT*
2640 MITCHAM DRIVE
#A
TALLAHASSEE, FL 32308
Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 08/18

Invoice ID: 1660662	Invoice Date: 08-27-2018	Contract ID: 2086907	Client ID: 200237
Campaign ID:	Estimate ID: 001	P.O Number:	Tax ID:

Description	Amount	
Gross Advertising Fee	\$18,577.00	
Agency Commission	(\$2,786.55)	
	Net Advertising Fee	\$15,790.45
	Sub Total	\$15,790.45
Posted Pre-Payments		(\$15,790.45)
	Total This Invoice	\$0.00

001 7.25-8.27 1755 6588 7.26-8
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.