

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

Invoice

LISTENER GROUP*
8637 WESTVIEW LANE
PENSACOLA, FL 32514

ESCAMBIA CITIZENS UNITED*
8637 WESTVIEW LANE
PENSACOLA, FL 32514
Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 11/18

Invoice ID: 1702968	Invoice Date: 11-07-2018	Contract ID: 2357695	Client ID: 202289
Campaign ID:	Estimate ID: 002	P.O Number:	Tax ID:

Description	Amount
Gross Advertising Fee	\$8,378.00
Agency Commission	(\$1,256.70)
Net Advertising Fee	\$7,121.30
Sub Total	\$7,121.30
Posted Pre-Payments	(\$7,121.30)
Total This Invoice	\$0.00

002 GC 10.24-11.5
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.