

P.O. BOX 105353  
ATLANTA, GA 30348  
(877) 695-3338

# Invoice

National AMP Topeka

BUILDING AMERICAS FUTURE NCC KS  
400 Broadacres Dr.  
3rd Floor  
Bloomfield NJ 07003

Acct. Exec: Kansas National  
Bill Cycle: Mar 2024

<b>Invoice ID: 3272682</b>	<b>Invoice Date: 03/31/24</b>	<b>Contract ID: 217705</b>	<b>Client ID: 001128564</b>
<b>Campaign ID:</b>	<b>Estimate ID:</b>	<b>PO Number: 63168251</b>	<b>Tax ID:</b>

Description	Amount
Gross Advertising Fee	\$3,156.00
Agency Commission	(\$473.40)
Rep Firm Commission	(\$348.74)
<b>Net Advertising Fee</b>	<b>\$2,333.86</b>
<b>Sub Total</b>	<b>\$2,333.86</b>
<b>Total Due</b>	<b>\$2,333.86</b>

63168251 611/823/5099 3/22-4/4 Topeka IC

Terms: Net 30  
Checks Payable to: COX MEDIA LLC KANSAS  
Mail to: COX MEDIA LLC KANSAS  
PO BOX 849990  
DALLAS, TX 75284-9990  
CFC\_AR@COXMEDIA.COM

Please include the invoice numbers on your check or remittance.