

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

Invoice

NCC - LOS ANGELES
400 BROADACRES DR, 3RD FL
BLOOMFIELD, NJ 07003

REPUBLICAN PARTY OF FLORIDA-NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 10/18

Invoice ID: 1688078	Invoice Date: 10-29-2018	Contract ID: 2354081	Client ID: 200436
Campaign ID:	Estimate ID: 1187	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$864.00
Agency Commission	(\$129.60)
Rep. Firm Commission	(\$95.47)
Net Advertising Fee	\$638.93
Sub Total	\$638.93
Total This Invoice	\$638.93

62597625_Est 1187 GC 10.18-11.4
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.