

Invoice

(This Invoice is a duplicate of the original.)

Restoration PAC-CR

Acct Exec. : Cedar Rapids,
NCC-Political
Bill Cycle : 4/18

Invoice ID: 217266	Invoice Date: 05/01/2018	Contract ID: 152904	Client ID: 4794
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Campaign ID:	Estimate ID: 3670	P.O. Number: 62523860	Tax ID:
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Description	Amount
Gross Advertising Fee	\$ 1,130.00
Agency Commission	\$ (169.50)
Rep Commission	\$ 177.69
Net Advertising Fee	\$ 782.81
Sub Total	\$ 782.81
Posted Pre-Payments	\$ 0.00
Credit / Debit Adjustments	\$ (0.00)
Total This Invoice	\$ 782.81

62523860-7908

Terms : Net 30

Check Payable to : OnMedia Cedar Rapids, IA

Mail to : OnMedia Advertising Sales

6300 Rockwell Dr. NE

Suite BCedar Rapids , IA 52402

(319) 395-9674