

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

FRIENDS OF RON DESANTIS-NCC
NCC

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 08/18

Invoice ID: 1661154	Invoice Date: 08-27-2018	Contract ID: 2079477	Client ID: 200140
Campaign ID:	Estimate ID: 1128	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$52,106.00
Agency Commission	(\$7,815.90)
Rep. Firm Commission	(\$5,757.71)
Net Advertising Fee	\$38,532.39
Sub Total	\$38,532.39
Total This Invoice	\$38,532.39

62554021_Est 1128 7.17-8.28
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.