

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

Invoice

JUBILEE MGMT & CONSULTING LLC*
P. O. BOX 749
FAIRHOPE, AL 36533

JUDGE MICHELLE THOMASON-GC*
P. BOX 749
FAIRHOPE, AL 36533
Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 07/18

Invoice ID: 1624512	Invoice Date: 07-23-2018	Contract ID: 2081905	Client ID: 200213
Campaign ID:	Estimate ID: NA	P.O Number:	Tax ID:

Description	Amount
Gross Advertising Fee	\$676.00
Agency Commission	(\$101.40)
Net Advertising Fee	\$574.60
Sub Total	\$574.60
Posted Pre-Payments	(\$872.10)
Total This Invoice	(\$297.50)

PO 18JMTRO16 GC 7.15-7.17
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.