

Invoice

(This Invoice is a duplicate of the original.)

Everytown for Gun Safety-DM

Acct Exec. : Des Moines, NCC-Political
Bill Cycle : 8/20

Invoice ID: 378391	Invoice Date: 09/02/2020	Contract ID: 267800	Client ID: 11557
Campaign ID:	Estimate ID: 8944	P.O. Number: 62795525	Tax ID:
Agency Client ID: IA B	Agency Product ID: 08180831		

Description	Amount
Gross Advertising Fee	\$ 6,047.00
Agency Commission	\$ (907.05)
Rep Commission	\$ 950.89
Net Advertising Fee	\$ 4,189.06
Sub Total	\$ 4,189.06
Posted Pre-Payments	\$ 0.00
Credit / Debit Adjustments	\$ (0.00)
Total This Invoice	\$ 4,189.06

62795525-7869

Terms : Net 30

Check Payable to : OnMedia Des Moines, IA

Mail to : OnMedia Advertising Sales

3737 Westown Parkway

Suite AWest Des Moines , IA 50266

(515) 697-6776