

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

Invoice

ATTN: DENNIS GILSON
GILSON GROUP INC
P. O. BOX 806
NICEVILLE, FL 32588

TREY GOODWIN COUNTY COMM*
P O BOX 806
NICEVILLE, FL 32855-0806
Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 08/18

Invoice ID: 1661511	Invoice Date: 08-27-2018	Contract ID: 2317697	Client ID: 200353
Campaign ID:	Estimate ID: 001	P.O Number:	Tax ID:

Description	Amount
Gross Advertising Fee	\$7,289.00
Agency Commission	(\$1,093.35)
Net Advertising Fee	\$6,195.65
Sub Total	\$6,195.65
Posted Pre-Payments	(\$6,195.65)
Total This Invoice	\$0.00

001 6589 8.22-9.2
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.