

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1574022
Vendor Name: Jennifer H Wheeler
Invoice Number: 23_200521
Invoice Date: 05/21/20
PO Number: B0367207
Check Number: E0080278
Check Amount: \$ 427.68
Check Date: 06/03/2020
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0623053
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



Invoice Date		PO:	Invoice No.
May 21, 2020			23_200521
Customer Name		Responsible Person:	
College of DuPage		Stephanie Penev, Program Dev. Mgr.	
Glen Ellyn IL			

APPROVED
05/28/20 - DANIEL DEASY

Description of Services

Set up variety of ads on Facebook to run in May 2020.

Services rendered include

Advertising set up for the following ads: 2 hours (\$50/hr) = \$100

- **Facebook** Advertising Expense:
 - \$77.42 -Summer Enrichment 2 (May 11-17)
 - \$96.15 -Real Estate 2 (May 6-13)
 - \$77.20 -Summer Enrichment 1 (May 4-10)
 - \$76.91 -Music Lessons (May 2-8)
- **Subtotal:** \$327.68

Amount Due: \$427.68

Pay upon receipt to:

GWiz Marketing DBA Wheeler Sales & Marketing Inc.
765 Hillside Avenue
Glen Ellyn, Illinois
60137

Email: Ginger1w@aol.com

Phone: 630-835-6959

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 05/28/20

GWIZ Marketing Communications

Copywriting | Graphic Design | Social Media | Web Design | Content Creation

From: bedford@cod.edu
Sent: Fri May 22 08:44:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Gwiz Marketing/Jennifer Wheeler Invoice Attached

Please process the attached invoice in the amount of \$327.68 and charge to blanket order 367207.
Thank you,
Yvonne Bedford
Continuing Education