

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403170
Vendor Name: New City Communications, Inc.
Invoice Number: 8697
Invoice Date: 06/01/20
PO Number: P0369426
Check Number: E0080377
Check Amount: \$ 1,100.00
Check Date: 06/10/2020
Department ID: 12301
Reviewer Name: None
Voucher Number: V0624905
Redaction Type: None
Document Type: AP Invoice

Document Below

New City Communications, Inc.
47 West Polk Street
Suite 100-223
Chicago, IL 60605-2085
(312)243-8786
jan@newcity.com
http://www.newcitynetwork.com

Invoice 8697

NEWCITY

BILL TO

Barb Wiesen
College of DuPage
Cleve Carney Art Gallery
McAninch Arts Center
Fawell and Park Boulevards
Glen Ellyn, IL 60137

DATE
06/01/2020

PLEASE PAY
\$1,100.00

DUE DATE
07/01/2020

APPROVED
06/02/20 - ELLEN MCGOWAN

DATE	ACTIVITY	AMOUNT
06/03/2020	Newcity Print Advertising:Newcity Local Print Advertising Newcity June 2020 magazine--full page 4C ad--PO# 369426	1,100.00

To pay by ACH/EFT, please use the account information below
and notify jan@newcity.com that payment has been transmitted.

TOTAL DUE

\$1,100.00

THANK YOU.

If payment is not received by the due date, the payment may be
subject to interest at a rate of one-and-one-half percent (1.5%)
per month, or, if less, the maximum charge permitted by
applicable law.

From: quickbooks@notification.intuit.com
Sent: Thu May 28 14:04:10 CDT 2020
To: invoicing@cod.edu
CC: jan@newcity.com, wittej259@cod.edu
Subject: Invoice from Newcity Communications, Inc.

INVOICE 8697 DETAILS



New City Communications, Inc.

Dear Barb Wiesen,

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Newcity

DUE 07/01/2020

\$1,100.00

Pay invoice

Powered by QuickBooks

Bill to

Barb Wiesen
College of DuPage
Cleve Carney Art Gallery

Cleve Carney Art Gallery
McAninch Arts Center
Fawell and Park Boulevards
Glen Ellyn, IL 60137

Terms

Net 30

06/03/2020

**Newcity Print Advertising:Newcity Local Print
Advertising**

\$1,100.00

Newcity June 2020 magazine--full page 4C ad--PO# 369426

Balance due \$1,100.00

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charge permitted by applicable law.

Pay invoice

New City Communications, Inc.

47 West Polk Street Suite 100-223 Chicago, IL 60605-2085

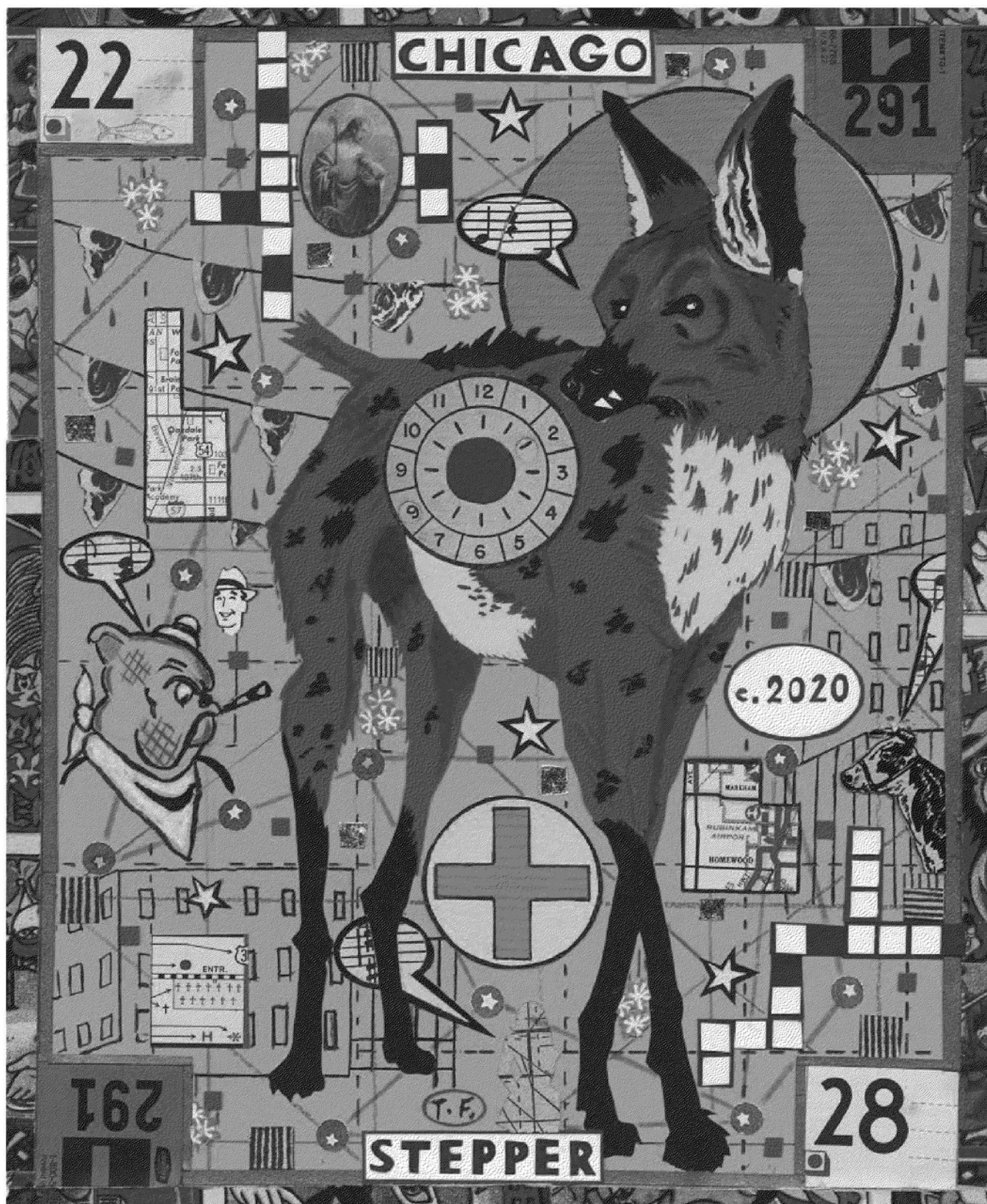
(312)243-8786 jan@newcity.com <http://www.newcitynetwork.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



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x



Tony Fitzpatrick, *The Scavenger Searching for Jesus of Chicago*, 2020, drawing/collage.

Tony Fitzpatrick Jesus of Western Avenue

October 3 - December 6, 2020

THECCMA.ORG

