

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1544072  
Vendor Name: VisionPoint Media, Inc.  
Invoice Number: ML5006  
Invoice Date: 03/31/20  
PO Number: B0365367  
Check Number: E0080580  
Check Amount: \$ 48,009.36  
Check Date: 06/23/2020  
Department ID: 00825  
Reviewer Name:  
Voucher Number: V0629230  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: metcalf@cod.edu  
Sent: Wed Jun 10 09:35:16 CDT 2020  
To: invoicing@cod.edu  
CC: barriosi142@cod.edu  
Subject: VisionPoint invoice  
-----

Hi Isabel

If possible - can we expedite this invoice.

Thanks, Marsha

Marsha Metcalf

Administrative Assistant, Marketing and Communications

**College of DuPage**

425 Fawell Blvd., Glen Ellyn, IL 60137

Phone (630) 942-3370 | metcalf@cod.edu | cod.edu

*Office Location* Institutional Resource Center (IRC) 1045

**VisionPoint Marketing**

3210 Fairhill Drive, Suite 150

Raleigh, NC 27612

receivables@visionpointmarketing.com

www.visionpointmarketing.com



# INVOICE

**BILL TO**

College of DuPage

425 Fawell Blvd.

BIC1D02B

Glen Ellyn, IL 60137

United States

**INVOICE #** ML5006**DATE** 03/31/2020**DUE DATE** 05/30/2020**TERMS** Net 60

**AP VERIFIED**  
**06/10/20 - ISABEL BARRIOS**

DESCRIPTION	AMOUNT
June Media	33,862.48
March Agency Services	14,146.88

**BALANCE DUE****\$48,009.36**

Jorgensen,  
Laurette

Digitally signed by Jorgensen,  
Laurette  
Date: 2020.06.10 08:39:53  
-05'00'

OK to Pay: BO #365367,  
Acct 01-90-00825-5407001