

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602281

Vendor Name: The Chicago Shimpo NFP

Invoice Number: 17116

Invoice Date: 04/16/20

PO Number:

Check Number: 0270840

Check Amount: \$ 350.00

Check Date: 07/14/2020

Department ID: 11601

Reviewer Name:

Voucher Number: V0631927

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [McGowan, Ellen](#)  
**Subject:** Voucher Confirmation: V0631927  
**Date:** Monday, June 29, 2020 3:16:46 PM

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Voucher Number V0631927  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 06/29/20  
Due Date 06/30/20  
Vendor ID and/or Name 1602281 The Chicago Shimpo NFP  
AP Type IM Invoices < \$15,000  
Voucher Total \$350.00

ITEM 1

Item Description Print Ad Drum Tao 2/21/20 & 3/6/20  
Quantity 1.000  
Price \$350.0000  
Extended Price \$350.00  
GL Distribution 05-60-11601-5407001

COMMENTS

Print Ad  
Feb 21 & Mar 6, 2020  
Drum Tao  
71 Print Ad TR20\_DRUMT

**AP VERIFIED**  
**06/30/20 - ISABEL BARRIOS**

APPROVAL

DATE

**APPROVED**

*By Ellen McGowan at 3:19 pm, Jun 29, 2020*

NEXT APPROVALS



# The Chicago Shimpo, NFP

2045 S. Arlington Heights Rd., #108C  
Arlington Heights, IL 60005

**Voucher # V0631927**  
**350.00**

## Invoice

Date	Invoice #
4/16/2020	17116

### Bill To

College of Dupage  
Attn: Mr. Roland Raffel  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Terms

Net 10

Item	Description	Qty	Rate	Amount
Display Ad	Drum Tao Consort for a month Insertion: 2020/Feb/21 and Mar/06  <div><b>APPROVED</b> <i>By Ellen McGowan at 3:06 pm, Jun 29, 2020</i></div>  <b>05-60-11601-5407001</b> <b>350.00</b> <b>71 Print Ads</b> <b>TR20_DRUMT</b>   Thank you Y. Urayama	1	350.00	350.00
The Chicago Shimpo, NFP P:847-437-7700 F:847-437-7702			<b>Total</b>	<b>\$350.00</b>

Make Checks Payable to The Chicago Shimpo.  
Please return one copy with your payment.

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From: mcgowan@cod.edu  
Sent: Mon Jun 29 17:12:15 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Chicago Shimpo #17116  
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Please process the attached for FY20.  
Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002