

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.
Invoice Number: ML5604
Invoice Date: 05/27/21
PO Number: B0370655
Check Number: e0085100
Check Amount: \$ 605,531.40
Check Date: 06/15/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0682903
Redaction Type: None
Document Type: AP Invoice

Document Below

VisionPoint Marketing, LLC
PO Box 90262
Raleigh, NC 27675
receivables@visionpointmarketing.com
www.visionpointmarketing.com



INVOICE

BILL TO

College of DuPage
425 Fawell Blvd.
BIC1D02B
Glen Ellyn, IL 60137
United States

INVOICE # ML5604
DATE 05/27/2021
DUE DATE 07/26/2021
TERMS Net 60

PO
BO 370655

DESCRIPTION	AMOUNT
May Agency Services: Creative Execution Support; Monthly Campaign Setup & Management; Account Direction & Project Management of Marketing Execution, Landing Pages	16,531.40
Additional Funds - May Agency Services: Strategy and Planning, Creative Execution and Support, Marketing Execution	156,500.00
May Media: 1/2 of Media from Additional Funds	432,500.00

INVOICE REVIEWED

BALANCE DUE

\$605,531.40

OKAY TO PAY

MARSHA METCALF 05/28/21

APPROVED 05/28/21 - LAURIE JORGENSEN

From: VisionPoint Marketing, LLC <quickbooks@notification.intuit.com >
Sent: Thu May 27 17:08:41 CDT 2021
To: invoicing@cod.edu,jorgensenl@cod.edu,metcalf@cod.edu
CC: receivables@visionpointmarketing.com
Subject: [External] Invoice ML5604 from VisionPoint Marketing, LLC

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INVOICE ML5604



VisionPoint Marketing, LLC

DUE 07/26/2021

\$605,531.40

Print or save

Powered by QuickBooks

Dear College of DuPage,

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

PLEASE NOTE PAYMENT ADDRESS CHANGE:

PO Box 90262

Raleigh, NC 27675

Thanks for your business!
VisionPoint Marketing, LLC

VisionPoint Marketing, LLC

PO Box 90262 Raleigh, NC 27675

receivables@visionpointmarketing.com

www.visionpointmarketing.com

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x

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