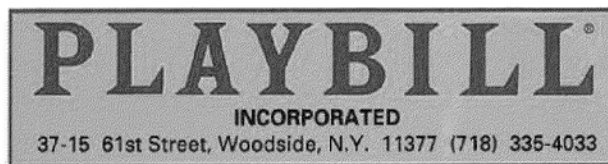


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1535738
Vendor Name: Playbill Incorporated
Invoice Number: 2022-33383
Invoice Date: 1/18/2022
PO Number: P0001870
Check Number: E0088576
Check Amount: \$ 1,222.30
Check Date: 03/09/2022
Voucher Number: V0730272
Document Type: AP Invoice

Document Below



P0001870

\$1222.30

INVOICE

Line 1, 11601, 733.38
Line 2, 11701, 244.46
Line 3, 11101, 244.46

BILL TO:

College of DuPage/McAninch Arts Center
425 Fawell Blvd.
Glen Ellyn, IL 60137

CLIENT:

College of DuPage/McAninch Arts
Center

Date	Invoice #	Sales Rep
1/18/2022	2022-33383	Jill Wettersten

Pub.	Issue	Year	Ad Size	Color	Freq.	Gross	Net	Amount
REGION - Mid-Western - Drury Lane Oakbrook	Evita 1/28-2/28	2022	Full Page	4-Color	1x	1,222.30	\$1,222.30	\$1,222.30
Total								\$1,222.30

Total:	\$1,222.30
--------	------------

Payment Information**FOR WIRE/ACH TRANSFER:**

Account Name: Playbill Inc.
Bank: JP Morgan Chase Bank
ABA #021000021
Account #938805330

PLEASE MAKE CHECKS PAYABLE TO:

Playbill Incorporated
37-15 61st Street
Woodside, NY 11377

For ACH: Please Advise ar@playbill.com about your payment. Please include our invoice number

For Check: Please Return Duplicate Invoice with Remittance For

For Credit Card Payments: <https://playbill.wufoo.com/forms/playbill-magazine-invoice-payment/>

71 Print Ads, \$244.46 each
05-60-11601-5407001 \$733.38
05-60-11701-5407001 \$244.46
05-60-11101-5407001 \$244.46
TR22-GREATEST
TR22-PIAF
TR22-HEADLEY
BT22-GUNNOR
NP22-WISSTORY

"Schoettle, Kari" <schoettlek@cod.edu>

Playbill Inv 2022-33383

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Feb 28, 2022 at 03:50 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Playbill Inv 2022-33383 \$1222.30.pdf