

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618747

Vendor Name: Advertising Vehicles Inc.,DBA Adsposure

Invoice Number: AIW91-2

Invoice Date: 12/15/2021

PO Number: B0000456

Check Number: E0088774

Check Amount: \$ 2,857.00

Check Date: 03/22/2022

Voucher Number: V0733344

Document Type: AP Invoice

Document Below



Customer Invoice

Date	Invoice #
12/15/2021	AIW91-2

Bill To
Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Remit To
Adsposure
10810 Kenwood Rd
Cincinnati OH 45242
United States

PO #	Terms	Sales Rep	Customer
0000546	Due on receipt	Husted, Jessica	College of DuPage
Description		Quantity	Amount
College of DuPage December 2021 Media		1	\$2,857.00
<p>Thank you for Your Business!</p> <p>If you have any questions regarding this invoice, please contact csizemore@est03.com or call (513) 554-4703. Go Paperless Send your email address and account information to: spyles@adsposure.com and receive all of your invoices and statements electronically.</p>		Total Tax	\$0.00
		Total	\$2,857.00
		Payment/Credits	\$0.00
		Balance Due	\$2,857.00

Teresa Loje <tlaje@est03.com>

[External] Past Due invoice - Adspasure

Teresa Loje <tlaje@est03.com>

Fri, Mar 4, 2022 at 07:11 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello

We recently upgraded our Accounting System and performed an audit of our receivables. We show the attached invoice past due from College of DuPage. Please let us know if your records show payment so that we can research further on our side. If you do not show payment, can you remit at your earliest convenience?

Thank you for your help

Teresa Loje

Controller

| tlaje@est03.com

10810 Kenwood Rd | Cincinnati, OH 45242

2 attachments

image001.jpg

AIW91-2.pdf