

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1297488

Vendor Name: Market Mapping Plus Inc

Invoice Number: 2742

Invoice Date: 3/11/2022

PO Number: P0002368

Check Number: E0088812

Check Amount: \$ 410.00

Check Date: 03/22/2022

Voucher Number: V0733695

Document Type: AP Invoice

Document Below

Market Mapping plus Inc.

616-956-7129  
2285 Southgate Dr SE  
Grand Rapids MI 49508

# Invoice

Date	Invoice #
3/11/2022	2742

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd BIC16411 Glen Ellyn IL 60137-6599

P.O. No.	Terms	Project
P0002368	Net 30	

Quantity	Description	Rate	Amount
4,221	Households with children age 10 - 18 in 60137, 60187, 60189	0.09713	410.00
		<b>Total</b>	\$410.00

David Fant <david@marketmappingplus.com>

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**[External] Invoice 2742 from Market Mapping plus Inc.**

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David Fant <david@marketmappingplus.com>

Fri, Mar 11, 2022 at 10:04 PM GMT

CC:

BCC:

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Market Mapping plus  
Inc.

**Invoice** Due: 04/10/2022  
2742

Amount Due: **\$410.00**

Dear Anne Marie Dando and Accounts Payable:

Your invoice-2742 for 410.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Market Mapping plus Inc.

616-956-7129  
[www.marketmappingplus.com](http://www.marketmappingplus.com)



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**1 attachment**

Inv\_2742\_from\_Market\_Mapping\_plus\_Inc.\_10620.pdf