

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1579264

Vendor Name: Hartman Publishing Group LTD,D/B/A N'Di

Invoice Number: 20220321

Invoice Date: 3/21/2022

PO Number: P0002518

Check Number: E0088890

Check Amount: \$ 650.00

Check Date: 03/30/2022

Voucher Number: V0734528

Document Type: AP Invoice

Document Below

N'DIGO
329 W. 18th Street, Suite 613
Chicago, IL 60616

P0002518
\$650

HARTMAN PUBLISHING GROUP LTD
FEIN # 36-3693534

March 21, 2022

Invoice # 20220321

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Client: College of DuPage/McAninch Arts Center
Publication: N'DIGO
Shows: Heather Headley

E-Blast Date: March 24, 2022

Total Cost Net: \$650.00

Total Due \$650.00

Please make remittance payable to:

Hartman Publishing Group, LTD
329 W. 18th Street, Suite 613
Chicago, IL 60616

73 e ads TR22_HEADLEY
05-60-11601-5407001
\$650



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

Hartman Publishing Ndigo Inv 20220321

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

Thu, Mar 24, 2022 at 06:19 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

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