

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618747

Vendor Name: Advertising Vehicles Inc.,DBA Adsposure

Invoice Number: AJK82

Invoice Date: 1/27/2022

PO Number: P0001383

Check Number: E0088972

Check Amount: \$ 11,700.00

Check Date: 04/06/2022

Voucher Number: V0734733

Document Type: AP Invoice

Document Below



# Customer Invoice

Date	Invoice #
01/27/2022	AJK82

**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
	Due on receipt	Husted, Jessica	College of DuPage
Description		Quantity	Amount
<b>COD Cont. Ed Tails 2022</b> <b>Extension of current ads</b> <b>1/3/22 - 2/27/22</b>		1	\$11,700.00
<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>		<b>Total Tax</b>	\$0.00
		<b>Total</b>	\$11,700.00
		<b>Payment/Credits</b>	\$0.00
		<b>Balance Due</b>	\$11,700.00

"McLaughlin, Ashley" <mclaughl@cod.edu>

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**Invoice for P0001383**

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"McLaughlin, Ashley" <mclaughl@cod.edu>

Thu, Jan 27, 2022 at 06:56 PM GMT

CC:

BCC:

Hi there,

Attached is the invoice for P0001383.

Please let me know if you need anything else.

Thanks,

Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | [mclaughl@cod.edu](mailto:mclaughl@cod.edu) | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

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**1 attachment**

Customer Invoice\_AJK82\_1643293273897.pdf