

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi
Invoice Number: 6049
Invoice Date: 3/1/2022
PO Number: B0000221
Check Number: E0089033
Check Amount: \$ 241,124.53
Check Date: 04/06/2022
Voucher Number: V0733743
Document Type: AP Invoice

Document Below

VisionPoint Marketing, LLC
PO Box 90262
Raleigh, NC 27675
receivables@visionpointmarketing.com
www.visionpointmarketing.com



INVOICE

BILL TO

College of DuPage
425 Fawell Blvd.
BIC1D02B
Glen Ellyn, IL 60137
United States

INVOICE # 6049

DATE 03/01/2022

DUE DATE 04/30/2022

TERMS Net 60

PO
B000021

DESCRIPTION	AMOUNT
February Agency Services: Integrated Marketing (8 of 12), Brand Study (2 of 2), Marketing Automation (2 of 3)	29,838.33

BALANCE DUE

\$29,838.33

[External] Invoice 6049 from VisionPoint Marketing, LLC

CC: receivables@visionpointmarketing.com <receivables@visionpointmarketing.com>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact;}/** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } }/** for iPad */ @media only screen and (min-device-width : 768px) { }*
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INVOICE 6049



VisionPoint Marketing, LLC

DUE 04/30/2022

\$29,838.33

Print or save

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Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

PLEASE NOTE PAYMENT ADDRESS CHANGE:

PO Box 90262

Raleigh, NC 27675

Thanks for your business!

VisionPoint Marketing, LLC

VisionPoint Marketing, LLC

PO Box 90262 Raleigh, NC 27675

receivables@visionpointmarketing.com www.visionpointmarketing.com

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Invoice_6049_from_VisionPoint_Marketing_LLC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi
Invoice Number: 6021
Invoice Date: 2/22/2022
PO Number: B0000221
Check Number: E0089033
Check Amount: \$ 241,124.53
Check Date: 04/06/2022
Voucher Number: V0733745
Document Type: AP Invoice

Document Below

VisionPoint Marketing, LLC
PO Box 90262
Raleigh, NC 27675
receivables@visionpointmarketing.com
www.visionpointmarketing.com



INVOICE

BILL TO
College of DuPage
425 Fawell Blvd.
BIC1D02B
Glen Ellyn, IL 60137
United States

INVOICE # 6021
DATE 02/22/2022
DUE DATE 04/23/2022
TERMS Net 60

PO
B000021

DESCRIPTION	AMOUNT
January Media (April 2022)	105,643.10

BALANCE DUE **\$105,643.10**

[External] Updated Invoice 6021 from VisionPoint Marketing, LLC

"VisionPoint Marketing, LLC" <quickbooks@notification.intuit.com>

Tue, Mar 1, 2022 at 05:07 PM GMT

CC: receivables@visionpointmarketing.com <receivables@visionpointmarketing.com>

BCC:

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INVOICE 6021



VisionPoint Marketing, LLC

DUE 04/23/2022

\$105,643.10

Print or save

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Dear College of DuPage,

Your updated invoice is attached. Please remit payment at your earliest convenience

PLEASE NOTE PAYMENT ADDRESS CHANGE:

PO Box 90262

Raleigh, NC 27675

Thanks for your business!

VisionPoint Marketing, LLC

VisionPoint Marketing, LLC

PO Box 90262 Raleigh, NC 27675

receivables@visionpointmarketing.com www.visionpointmarketing.com

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Invoice_6021_from_VisionPoint_Marketing_LLC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi
Invoice Number: 6050
Invoice Date: 3/1/2022
PO Number: B0000221
Check Number: E0089033
Check Amount: \$ 241,124.53
Check Date: 04/06/2022
Voucher Number: V0733750
Document Type: AP Invoice

Document Below

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PO Box 90262
Raleigh, NC 27675
receivables@visionpointmarketing.com
www.visionpointmarketing.com



INVOICE

BILL TO
College of DuPage
425 Fawell Blvd.
BIC1D02B
Glen Ellyn, IL 60137
United States

INVOICE # 6050
DATE 03/01/2022
DUE DATE 04/30/2022
TERMS Net 60

PO
B000021

DESCRIPTION	AMOUNT
February Media (May 2022)	105,643.10

BALANCE DUE **\$105,643.10**



VisionPoint Marketing, LLC

DUE 04/30/2022

\$105,643.10

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Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

PLEASE NOTE PAYMENT ADDRESS CHANGE:

PO Box 90262

Raleigh, NC 27675

Thanks for your business!

VisionPoint Marketing, LLC

VisionPoint Marketing, LLC

PO Box 90262 Raleigh, NC 27675

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