

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: 3160605
Invoice Date: 3/15/2022
PO Number: P0001996
Check Number: E0089202
Check Amount: \$ 1,450.00
Check Date: 04/12/2022
Voucher Number: V0735985
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

S
H Larisa Miller
I Library
P College Of Dupage
425 Fawell
T S3038
O Glen Ellyn, IL 60137

SWANK
MOTION PICTURES, INC.

10795 WATSON ROAD
ST. LOUIS, MISSOURI 63127-1012

| INVOICE NO. | INVOICE DATE | CUSTOMER NUMBER |
|-------------------|--------------|-----------------|
| RG 3160605 | 03/15/22 | 0043543010 |
| CUSTOMER P.O. NO. | | SHIPPING METHOD |
| P0001996 | | OTHER |
| SHIP DATE | CODE | STATE |
| 03/15/22 | CO | IL |

**INVOICE
IS DUE UPON
RECEIPT**

BILLING INQUIRIES (800) 876-5445
SALES INQUIRIES (800) 876-5577
OR FAX (314) 966-3472

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED
TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

FEDERAL TAX I.D. 43-1382264

| ORDER NO. | FILM NO. | FILM TITLE | PRICE |
|--|----------|--|--------|
| 1872930-0001 | 0063644 | WS DIG JUDAS AND THE BLACK MESSIAH Planned Usage From: 03/15/22 to 03/17/22 | 750.00 |
| Digitization Fee: | | | 20.00 |
| <small>In accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or internet; (2) sell, lease or rent any motion picture to others; (3) out or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) release or permit deletion of the copyright in any motion picture; or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed.</small> | | | |
| OFFICE COL | | SALESPERSON Matt Pierson | |
| SHIPPING AND HANDLING | | | .00 |
| PAY THIS TOTAL | | | 770.00 |

When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.

ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP

WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER

**PLEASE RETURN
THIS PORTION**

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO

SWANK MOTION PICTURES, INC.
2844 PAYSPHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 03/15/22

CUSTOMER NO: 0043543010

INVOICE NO: 3160605

TOTAL DUE: 770.00

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM>

[External] Please find attached invoice# 3160605

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM> Wed, Mar 16, 2022 at 06:08 AM GMT

CC: CSTARK@SWANKMP.COM <CSTARK@SWANKMP.COM>

BCC:

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Claire Garza | Accounts Receivable Representative | P:800.876.5445 | F:314.966.3472 | Email:
cgarza@swankmp.com

Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | US | www.swank.com

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MPP05728.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: 3160878
Invoice Date: 3/16/2022
PO Number: P0002425
Check Number: E0089202
Check Amount: \$ 1,450.00
Check Date: 04/12/2022
Voucher Number: V0736002
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

S
H Shannon Hernandez
I Student Life
P College Of Dupage
425 Fawell Blvd
T Glen Ellyn, IL 60137
O

SWANK
MOTION PICTURES, INC.

10795 WATSON ROAD
ST. LOUIS, MISSOURI 63127-1012

| INVOICE NO. | INVOICE DATE | CUSTOMER NUMBER |
|-------------------|-----------------|-----------------|
| RG 3160878 | 03/16/22 | 0043543015 |
| CUSTOMER P.O. NO. | SHIPPING METHOD | |
| P0002425 | UPS | |
| SHIP DATE | CODE | STATE |
| 03/16/22 | CO | IL |

**INVOICE
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RECEIPT**

BILLING INQUIRIES (800) 876-5445
SALES INQUIRIES (800) 876-5577
OR FAX (314) 966-3472

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TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

FEDERAL TAX I.D. 43-1382264

| ORDER NO. | FILM NO. | FILM TITLE | PRICE |
|--|----------|--|-----------------------------|
| 1885288-0001 | 0065331 | WS DVD ENCANTO Planned Usage From: 03/24/22 to 03/24/22 | 650.00 |
| <small>In accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or internet; (2) sell, lease or rent any motion picture to others; (3) cut or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) release or permit deletion of the copyright in any motion picture; or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed.</small> | | OFFICE COL | SALESPERSON Matt Pierson |
| | | SHIPPING AND HANDLING | 30.00 |
| | | PAY THIS TOTAL | 680.00 |

When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.

ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP

WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER

**PLEASE RETURN
THIS PORTION**

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO

SWANK MOTION PICTURES, INC.
2844 PAYSPHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 03/16/22

CUSTOMER NO: 0043543015

INVOICE NO: 3160878

TOTAL DUE: 680.00

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM>

[External] Please find attached invoice# 3160878

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM> Thu, Mar 17, 2022 at 06:05 AM GMT

CC: CSTARK@SWANKMP.COM <CSTARK@SWANKMP.COM>

BCC:

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Claire Garza | Accounts Receivable Representative | P:800.876.5445 | F:314.966.3472 | Email:
cgarza@swankmp.com

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