

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083502  
Vendor Name: Ahead of Our Time Publishing DBA Capito  
Invoice Number: 14680  
Invoice Date: 6/14/2022  
PO Number: P0003568  
Check Number: 0299938  
Check Amount: \$ 500.00  
Check Date: 06/21/2022  
Voucher Number: V0741714  
Document Type: AP Invoice

Document Below

AHEAD OF OUR TIME PUBLISHING, INC  
Capitol Fax Newsletter  
P O Box 5252  
Springfield, IL 62705



Invoice # 14680  
Billing Date: 6/14/2022  
FEIN: 36-4146406

Wendy McCambridge  
College of DuPage  
425 Fawell Blvd SRC2135  
Glen Ellyn IL 60137

A/C No.: 01-80-00785-5406001  
P.O. No.: 0003568

<u>Description:</u>	<u>Amount DUE</u>
Subscription term: Feb 2022 - Jan 2023	\$500

**DUE UPON RECEIPT - THANK YOU FOR YOUR BUSINESS!**

**MAIL SUBSCRIPTION PAYMENT TO:**  
**Ahead of Our Time Publishing, P O Box 5252, Springfield, IL 62705**

Complete and return the portion below with your payment

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Capitol Fax Invoice # 14680

Wendy McCambridge  
College of DuPage  
425 Fawell Blvd SRC2135  
Glen Ellyn IL 60137

**Fax:**  
**Email:** carrilloe42@cod.edu  
mccambridgew@cod.edu

Note any changes to your mailing address, email, fax number or your delivery option.  
Unless specified, our default delivery option is email.

"Carrillo, Erin" <carrilloe42@cod.edu>

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**Ahead of Our Time Publishing Invoice**

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"Carrillo, Erin" <carrilloe42@cod.edu>

Tue, Jun 14, 2022 at 07:40 PM GMT

CC:

BCC:

Please pay.

**Erin Carrillo**

**COLLEGE OF DuPAGE**

**Office of the President**

**425 Fawell Blvd.**

**SRC2135**

**Glen Ellyn, IL 60137**

**(630) 942-2203**

**[carrilloe42@cod.edu](mailto:carrilloe42@cod.edu)**

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**1 attachment**

14680 - College of DuPage.pdf