

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618747

Vendor Name: Advertising Vehicles Inc.,DBA Adsposure

Invoice Number: AIW90-4

Invoice Date: 6/1/2022

PO Number: B0000456

Check Number: E0090027

Check Amount: \$ 2,857.00

Check Date: 06/15/2022

Voucher Number: V0740873

Document Type: AP Invoice

Document Below



Customer Invoice

Date	Invoice #
06/01/2022	AIW90-4

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
B0000456	Net 60	Husted, Jessica	College of DuPage
Description		Quantity	Amount
Chicago bus ads June 2022 media bus tails		1	\$2,857.00
<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: phamilton@est03.com and receive all of your invoices and statements electronically.</p>		Total Tax	\$0.00
		Total	\$2,857.00
		Payment/Credits	\$0.00
		Balance Due	\$2,857.00

"Hamilton, Peggy" <phamilton@est03.com>

[External] Advertising Vehicles Inc.: Customer Invoice #AIW90-4

"Hamilton, Peggy" <phamilton@est03.com>

Thu, Jun 2, 2022 at 01:06 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer :

Your invoice is attached. Your prompt payment, is greatly appreciated.

If you would like to pay by credit card, please send an email to Peggy Hamilton at phamilton@est03.com.
We appreciate your business and look forward to working you again.

Sincerely,

Advertising Vehicles, Inc. DBA Adsposure
(513)554-4700

Please open the attached file to view your Customer Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site <http://www.adobe.com/products/acrobat/readstep.html> to download it.

1 attachment

Customer Invoice_AIW90-4_1654175210015.pdf