

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089597
Vendor Name: C2 Publishing dba West Suburban Living
Invoice Number: 14190
Invoice Date: 6/15/2022
PO Number: B0000526
Check Number: 0301630
Check Amount: \$ 5,000.00
Check Date: 08/16/2022
Voucher Number: V0747664
Document Type: AP Invoice

Document Below

B0000526

06-40-02825-5407001
 71 Print Ads SEA23
 \$5000.00

WEST SUBURBAN
Living

Invoice

DATE	INVOICE#
6/15/2022	14190

BILL TO
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 ATTN: Accounts Payable

REMIT TO:
West Suburban Living Magazine P. O. Box 111 Elmhurst, IL 60126

ORDER/PO #	TERMS	REP
	Due on Recpt	CCC

ISSUE	ITEM	DESCRIPTION	#	RATE	AMOUNT
	Full Page - Color-4	Three Full Page, 4-Color Ads to promote the New 2022-23 Season at the MAC PO# B0000526	3	2,461.00	7,383.00
	Discounts	Special Longtime Advertiser Package Discount	3	-911.00	-2,733.00
	E-Blasts	Dedicated E-Blast to promote news MAC 2022-23 Season PO# B0000526		450.00	450.00
	Discounts	Package Discount		-100.00	-100.00
We truly appreciate your business!			Total		\$5,000.00

"Junokas, Molly" <junokasm@cod.edu>

C2 Publishing/West Suburban Living Inv 14190

"Junokas, Molly" <junokasm@cod.edu>

Thu, Jul 7, 2022 at 03:37 PM GMT

CC:

BCC:

Good morning,

Please process Inv 14190 from C2 Publishing/West Suburban Living with B0000526

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

C2 Publishing West Suburban Living Inv 14190 5000.00 06-15-22.pdf