

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089112

Vendor Name: USA Today

Invoice Number: UT4182310-23

Invoice Date: 8/4/2022

PO Number:

Check Number: 0301816

Check Amount: \$ 391.02

Check Date: 08/16/2022

Voucher Number: V0749838

Document Type: AP Invoice

Document Below

8/4/22 Please charge GL # 01-20-15240-5406001



Subscription Processing Center, P.O. Box 5830, Augusta, GA 30916-9902

MB 01 011907 57652 H 58 A

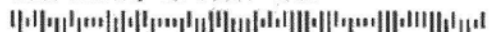
MARY KONKEL

okdrop door src2

COLLEGE OF DUPAGE LIBRARY

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708



Annual renewal of
subscription. Please reference
account # below on check

Account number: **UT4182310****Amount Due:** **391.02****Payment Deadline:** **08/15/2022****SUBSCRIPTION STATEMENT**

12/27/21-01/02/22 Vacation
Change in Del. Service, Rate or Length
09/01/22-08/31/23 Service
Amount Due

5.34 CR
11.68 CR
408.04
391.02



**Manage your account
anytime, anywhere.**

With our self-service options, you can report
a missed delivery, place a vacation hold,
update your account information or even pay
your bill at account.usatoday.com.

**Take it EZ.**

Make secure automatic
monthly payments with EZ Pay.

Set up EZ Pay today: 1-800-872-0001

Please detach and return with your check. Make checks payable to USA Today. Do not send cash. Notify our customer service department of any changes or corrections at 1-800-872-0001.

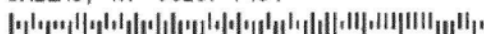
MARY KONKEL
okdrop door src2
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GLEN ELLYN, IL 60137-6708

Method of payment:
☐ **Check** (For this payment only)

☒ **For credit card payment, please contact customer
service at 1-800-872-0001**

| | |
|-------------------------------|------------------|
| Account number: | UT4182310 |
| Amount Due: | 391.02 |
| | |
| | |
| Total amount enclosed: | |

USA Today
PO BOX 677454
DALLAS, TX 75267-7454

Make checks payable to **USA Today #8872**

887203418231000039102213636363695629

"Miller, Larisa" <millerl@cod.edu>

Under \$500 USA Today Subscription Invoice

"Miller, Larisa" <millerl@cod.edu>

Thu, Aug 4, 2022 at 04:10 PM GMT

CC:

BCC:

Larisa Miller

Supervisor - Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

millerl@cod.edu

1 attachment

usa today invoice.pdf