

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618747

Vendor Name: Advertising Vehicles Inc.,DBA Adsposure

Invoice Number: AKM29

Invoice Date: 7/22/2022

PO Number: P0003726

Check Number: E0090804

Check Amount: \$ 6,300.00

Check Date: 08/03/2022

Voucher Number: V0749130

Document Type: AP Invoice

Document Below



Customer Invoice

Date	Invoice #
07/22/2022	AKM29

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
003726	Net 60	Gray, Dan	College of DuPage
Description		Quantity	Amount
Chicago pace bus ads - 36 back Tails July 2022		1	\$6,300.00
<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	\$6,300.00
		Payment/Credits	\$0.00
		Balance Due	\$6,300.00

"Sizemore, Carrie" <csizemore@est03.com>

[External] Advertising Vehicles Inc.: Customer Invoice #AKM29

"Sizemore, Carrie" <csizemore@est03.com>

Mon, Jul 25, 2022 at 01:03 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_AKM29_1658754180219.pdf



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