

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1377264

Vendor Name: Stevens & Tate, Inc.

Invoice Number: 56043

Invoice Date: 7/6/2022

PO Number:

Check Number: E0091041

Check Amount: \$ 250.00

Check Date: 08/16/2022

Voucher Number: V0749804

Document Type: AP Invoice

Document Below



ATTRACTION MARKETING

1900 S. Highland Avenue, Suite 200
Lombard, Illinois 60148
630/627-5200 • Fax: 630/627-5255
stevens-tate.com

Make
Things Happen™

Invoice

**McAninch Arts Center
Ellen McGowan
McAninch Arts Center
Glen Ellyn, IL 60137
C/O**

Invoice # 56043
Invoice Date 7/6/2022
Due Date 8/5/2022
Terms Net 30

Project MAC6035 - MAC Updates 2022
AE Nicole Wagner

Troubleshoot the schedule an event to go live at a specific time.

MAC Updates 2022	\$250.00
Invoice Total	\$250.00
Amount Due	\$250.00

Thank you for allowing us to be of service to you.

INVOICING & PAYMENT TERMS:

Generally, Terms are Net 30 days of the invoice date and payments are to be paid in U.S. dollars on a U.S. bank.

- Projects require 30% due at time of estimate approval and Terms are Due Upon Receipt.

- Website Projects require 50% due at time of estimate approval and Terms are Due Upon Receipt.

- Project progress invoices are issued monthly after completed work exceeds the initial deposit.

Terms for Postage and Printing are Due Upon Receipt.

Media, Internet, and Search & Social programs are billed in advance, and are due before the beginning of the service period. Terms are 15 Days.

Make checks payable to STEVENS & TATE, INC. and mail to:

Stevens & Tate, Inc.

1900 S. Highland Ave - STE 200

Lombard IL 60148

"McGowan, Ellen" <mcgowan@cod.edu>

FW: [External] Invoice Number: 56043

"McGowan, Ellen" <mcgowan@cod.edu>

Thu, Jul 7, 2022 at 02:43 PM GMT

CC:

BCC:

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

From: tfurie@stevens-tate.com <tfurie@stevens-tate.com>

Sent: Wednesday, July 6, 2022 3:46 PM

To: McGowan, Ellen <mcgowan@cod.edu>

Subject: [External] Invoice Number: 56043

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.

Please find attached your latest invoice from Stevens & Tate.

Thank you.

Regards,
Tom

Thomas W. Furie, CPA
Business Director

Stevens & Tate, Inc.

630-627-5200, x366

The following contacts are copied on this email.
Ellen McGowan (mcgowan@cod.edu)
Kari Schoettle (schoettlek@cod.edu)
Molly Junokas (Junokasm@cod.edu)
Invoicing COD (invoicing@cod.edu)

1 attachment

ClientInvoice_56043.pdf