

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: RG 3226886
Invoice Date: 8/3/2022
PO Number: P0003948
Check Number: E0091044
Check Amount: \$ 680.00
Check Date: 08/16/2022
Voucher Number: V0749879
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

S
H Shannon Hernandez
I Student Life
P College Of Dupage
425 Fawell Blvd
T Glen Ellyn, IL 60137
O

SWANK
MOTION PICTURES, INC.

10795 WATSON ROAD
ST. LOUIS, MISSOURI 63127-1012

INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
RG 3226886	08/03/22	0043543015
CUSTOMER P.O. NO.	SHIPPING METHOD	
P0003948	UPS	
SHIP DATE	CODE	STATE
08/03/22	CO	IL

**INVOICE
IS DUE UPON
RECEIPT**

**BILLING INQUIRIES (800) 876-5445
SALES INQUIRIES (800) 876-5577
OR FAX (314) 966-3472**

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED
TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE
1917198-0001	0062559	WS DVD BLACK WIDOW (2021) Planned Usage From: 08/12/22 to 08/12/22	650.00
<small>I'm accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or internet; (2) sell, lease or rent any motion picture to others; (3) cut or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) delete or permit deletion of the copyright; (6) any motion picture; or (7) otherwise use the motion picture in any manner or for any purpose not expressly licensed.</small>		OFFICE COL	SALESPERSON Matt Pierson
		SHIPPING AND HANDLING	30.00
		PAY THIS TOTAL	680.00

When admission is charged, the customer hereby agrees to record gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last show date.

ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP

WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER

**PLEASE RETURN
THIS PORTION**

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO

SWANK MOTION PICTURES, INC.
2844 PAYSPHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 08/03/22

CUSTOMER NO: 0043543015

INVOICE NO: 3226886

TOTAL DUE: 680.00

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM>

[External] Please find attached invoice# 3226886

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM> Thu, Aug 4, 2022 at 06:05 AM GMT

CC: CSTARK@SWANKMP.COM <CSTARK@SWANKMP.COM>

BCC:

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Claire Garza | Accounts Receivable Representative | P:800.876.5445 | F:314.966.3472 | Email:
cgarza@swankmp.com

Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | US | www.swank.com

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