

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1197738

Vendor Name: WGN-TV

Invoice Number: 3564860-1

Invoice Date: 6/30/2022

PO Number: B0000587

Check Number: E0091055

Check Amount: \$ 4,500.00

Check Date: 08/16/2022

Voucher Number: V0749894

Document Type: AP Invoice

Document Below



Remit Address:
wgntv.com
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (214) 765-4124

wgntv.com

Billing Address:

College of DuPage
Attention: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE

Advertiser	College of DuPage McAninch Arts
Order Brand	
Product	
Estimate Number	

Property	IWGN
Account Executive	Gary Stolberg
Sales Office	Chicago Local Sales Office
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Invoice #	3564860-1
Invoice Date	06/30/22
Invoice Month	June 2022
Invoice Period	06/01/22 - 06/30/22

Order #	3564860
Alt Order #	
Deal #	
Order Flight	06/22/22 - 06/30/22

Agency Code	
Advertiser Code	
Product 1/2	

B0000587
06- 40- 02825- 5407001

Summary:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
IWGN	3564860A-1		\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00
IWGN	3564860T2-1		\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00
Totals:			\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Payment Terms 30 Days						Net Total	\$4,500.00	

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
IWGN	3564860A-1		\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00

wgntv.com

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
1	Facebook Dark Post	06/22/22	06/30/22			\$2,250.00	Flat Fee	\$2,250.00

06- 40- 02825- 5407001
4500. 00
72 TV Ads SEA23

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Product	
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Billing Type	Cash
Special Handling	

Invoice #	3564860-1
Invoice Date	06/30/22
Invoice Month	June 2022
Invoice Period	06/01/22 - 06/30/22

Order #	3564860
Alt Order #	
Deal #	
Order Flight	06/22/22 - 06/30/22

Agency Code	
Advertiser Code	
Product 1/2	

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
IWGN	3564860T2-1		\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00

wgntv.com

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
1	Tier2 CTV	06/22/22	06/30/22			\$2,250.00	Flat Fee	\$2,250.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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

WGN-TV 4500.00 Inv 3564860-1

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

Wed, Aug 10, 2022 at 07:38 PM GMT

CC:

BCC:

Please process. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

P. 630-942-3009

F. 630-942-3002

mcgowan@cod.edu

1 attachment

WGN-TV Inv 3564860-1 4500.00 06-30-22.pdf