

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi
Invoice Number: 6974
Invoice Date: 11/11/2022
PO Number: B0000787
Check Number: E0092997
Check Amount: \$ 32,827.00
Check Date: 01/03/2023
Voucher Number: V0766536
Document Type: AP Invoice

Document Below

Invoice No. 6974



Client
College of DuPage

Date: 11/11/2022
Due date: 12/11/2022

Project: MEDIA - COD_Year 4 IM (426)

PO: B0000787

Services	Total
Media 4 of 11	32,827.00
Total:	32,827.00

Please direct ACH payments to:
ABA Routing Number – 053000196
Account Number – 237004161093

Bank of America, N.A.
150 N. College Street
Charlotte, NC 28255

Address for physical payments:
PO Box 90262
Raleigh, NC 27675

Thank you for your business!

VisionPoint Marketing
3210 Fairhill Drive, Suite 150
Raleigh 27612

Phone: +19198482018

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

[External] Invoice 6974 - VisionPoint Marketing

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Fri, Nov 11, 2022 at 09:23 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 College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

Please note our payment address below:

PO Box 90262

Raleigh, NC 27675

ACH details are listed on the invoice. Any questions can be directed to receivables@visionpointmarketing.com.

Thanks for your business!

VisionPoint Marketing, LLC

Kaitlyn Burghardt
Accounting Specialist

VisionPoint Marketing, LLC
Phone +19198482018
Mobile +19192193839
www.visionpointmarketing.com
receivables@visionpointmarketing.com

1 attachment

Invoice 6974 - VisionPoint Marketing.pdf