

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi
Invoice Number: 7074
Invoice Date: 12/13/2022
PO Number: B0000787
Check Number: E0093290
Check Amount: \$ 32,827.00
Check Date: 01/18/2023
Voucher Number: V0767960
Document Type: AP Invoice

Document Below

Invoice No. 7074



Client
College of DuPage

Date: 12/13/2022
Due date: 01/12/2023

Project: MEDIA - COD_Year 4 IM (426)

PO: B0000787

Services	Total
Media 5 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 7074 - VisionPoint Marketing

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Tue, Dec 13, 2022 at 09:43 PM UTC

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 7074 - VisionPoint Marketing.pdf