

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604419
Vendor Name: Area Marketing DBA Family Time Magazine
Invoice Number: 16961
Invoice Date: 3/5/2023
PO Number: P0006111
Check Number: E0094631
Check Amount: \$ 1,600.00
Check Date: 04/11/2023
Voucher Number: V0780867
Document Type: AP Invoice

Document Below

Family Time Magazine
2900 Kingsway Av
New Lenox Il
60451

billing@familytimemagazine.com

Date	Invoice #
3/5/2023	16961

815 703 8947
Bill To
College of Dupage Accounts Payable Depart 425 Fawell Blvd BIC 1641 Glen Ellyn, IL 60137

Description	Qty	Rate	Amount
Print ad Family Time Magazine Full Page 4 color ,full run . April issue. Purchase Order P0006111 transaction # 3301810 cover position .		1,600.00	1,600.00
dedicated E-Blast- to go out to 35,000 April 4th.		375.00	375.00
<div><div>A late charge of 1.5% per month will be applied to unpaid balances. There will be a \$35.00 charge for all returned checks.</div><div>Thank You For Your Business</div><div>Terms: Due upon Receipt</div><div>We Now Accept Visa, Master Card, & Dicscover - 3% Processing Fee will be applied.</div></div>			
		Month Total	\$1,975.00
		Payments/Credits	\$0.00
		Customer Total	\$1,975.00

E-mail
CAROLINE@familytimemagazine.com

"billing@familytimemagazine.com" <billing@familytimemagazine.com>

[External] Invoice 16961 from Family Time Magazine

"billing@familytimemagazine.com" <billing@familytimemagazine.com>

Thu, Mar 9, 2023 at 05:27 PM UTC

CC:

BCC:

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Family Time Magazine

Invoice Due:03/05/2023
16961

Amount Due: **\$1,975.00**

Dear Jorgensen :

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

Thank you for your business - we appreciate it very much.

Sincerely,

Family Time Magazine
815-806-8844

1 attachment

Inv_16961_from_Family_Time_Magazine_5036.pdf