

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083897  
Vendor Name: Crain Communications  
Invoice Number: D5143953  
Invoice Date: 4/11/2023  
PO Number: P0006167  
Check Number: 0311749  
Check Amount: \$ 845.00  
Check Date: 05/09/2023  
Voucher Number: V0784357  
Document Type: AP Invoice

Document Below

# AdAge

Important  
to Important  
People

Ad Age  
1155 Gratiot Ave.  
Detroit, MI 48207

1-800-669-6562

**Account Number: 82112986**  
SHANNON TOLER  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

DATE: 04/12/2023  
ORDER DATE: 04/11/2023  
ORDER NUMBER: D5143953  
ORDER TOTAL: 845.00 USD  
AMOUNT PAID: 0.00 USD  
BALANCE DUE: 845.00 USD

SUBSCRIPTION TERM: 04/17/2023 - 04/08/2024

**Subscription fee is due 30 days from receipt of the invoice.**

Pay by Credit Card

Recipient	Description	Iss	Qty	Price	Total
MARY CARLSON	AD AGE DIGITAL ED	52	1	169.00	169.00
LEA DAN	AD AGE DIGITAL ED	52	1	169.00	169.00
JOE TUNGOL	AD AGE DIGITAL ED	52	1	169.00	169.00
JULIE POZEN	AD AGE DIGITAL ED	52	1	169.00	169.00
SHANNON TOLER	AD AGE DIGITAL ED	52	1	169.00	169.00

"Carlson, Beverly" <carlsonb@cod.edu>

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**Ad Age Invoice 4-12-23**

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"Carlson, Beverly" <carlsonb@cod.edu>

Fri, Apr 21, 2023 at 08:30 PM UTC

CC:

BCC:

Hello-

Please find attached Ad Age Invoice. The PO # is, P0006167.

Thank you,

Bev

**Beverly Carlson, MBA**

College of DuPage

Business & Applied Technology Division

Program Support Specialist  
Berg Instructional Center, Room 1436B

(630) 942-2140

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**1 attachment**

