

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1424500  
Vendor Name: Lambda Publications Inc,DBA Windy City  
Invoice Number: 131  
Invoice Date: 4/4/2023  
PO Number: B0001334  
Check Number: 0311828  
Check Amount: \$ 2,000.00  
Check Date: 05/09/2023  
Voucher Number: V0783756  
Document Type: AP Invoice

Document Below

DATE: 4/4/23  
Rep Terri Klinsky  
Terms: upon receipt

Invoice# 131

**Make all checks payable to Windy City Media Group, or contact Terri to pay via credit card.**  
If you have any questions concerning this invoice, contact Terri at [Terri@windycitymediagroup.com](mailto:Terri@windycitymediagroup.com)

**THANK YOU FOR YOUR BUSINESS!**

Terri Klinsky <terri@windycitymediagroup.com>

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**[External] WCT invoice**

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Terri Klinsky <terri@windycitymediagroup.com>

Tue, Apr 4, 2023 at 07:47 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.

Hi,

I attached the invoice for the upcoming ads booked by Michael at Carol Fox,

Thanks,  
Terri

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Terri Klinsky  
Publisher  
Windy City Times  
The Voice of the LGBT Community since 1985

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**1 attachment**

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