

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1544072  
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi  
Invoice Number: 7501  
Invoice Date: 4/10/2023  
PO Number: B0000787  
Check Number: E0095198  
Check Amount: \$ 105,551.00  
Check Date: 05/16/2023  
Voucher Number: V0785129  
Document Type: AP Invoice

Document Below

**Invoice No. 7501**



**Client**  
College of DuPage

**Date:** 04/10/2023  
**Due date:** 05/10/2023

**Project:** MEDIA - COD\_Year 4 IM (426)

**PO:** B0000787

Services	Total
Media 9 of 11	105,551.00
<b>Total:</b>	<b>105,551.00</b>

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>

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**[External] Invoice 7501 - VisionPoint Marketing**

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Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Mon, Apr 10, 2023 at 04:13 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

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

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**1 attachment**

Invoice 7501 - VisionPoint Marketing.pdf