

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1403170

Vendor Name: New City Communications, Inc.

Invoice Number: 10637

Invoice Date: 5/8/2023

PO Number: B0001333

Check Number: E0095268

Check Amount: \$ 1,750.00

Check Date: 05/18/2023

Voucher Number: V0785826

Document Type: AP Invoice

Document Below

New City Communications, Inc.  
47 West Polk Street  
Suite 100-223  
Chicago, IL 60605-2085  
(312)243-8786  
jan@newcity.com  
http://www.newcitynetwork.com

Invoice 10637

# NEWCITY

**BILL TO**

Barb Wiesen  
College of DuPage  
Cleve Carney Art Gallery  
McAninch Arts Center  
Fawell and Park Boulevards  
Glen Ellyn, IL 60137

DATE  
05/08/2023

PLEASE PAY  
\$1,750.00

DUE DATE  
06/07/2023

DATE	ACTIVITY	AMOUNT
05/31/2023	<b>Newcity Digital Advertising:Newcity Local Digital Advertising Revenue</b> #B0001333--Newcity Today Eblast - Week of 5/29, Art Letter Eblast - Week of 6/5, Newcity Today Eblast - Week of 7/10, Art Letter Eblast - Week of 7/17	1,750.00

To pay by ACH/EFT, please use the account information below  
and notify jan@newcity.com that payment has been transmitted.

Account Name: New City Communications, Inc.  
Account Number: 3098003432  
Bank: Byline Bank, Chicago, IL 60609  
Routing Number: 071001533

TOTAL DUE

**\$1,750.00**

THANK YOU.

If payment is not received by the due date, the payment may be  
subject to interest at a rate of one-and-one-half percent (1.5%)  
per month, or, if less, the maximum charge permitted by  
applicable law.

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[External] Invoice from Newcity Communications, Inc.

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"New City Communications, Inc." <quickbooks@notification.intuit.com>

Mon, May 8, 2023 at 04:27 PM UTC

CC: jan@newcity.com <jan@newcity.com>

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important;
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shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important;
display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .
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container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-
container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-
container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .
billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .
footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px
10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
```

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# NEWCITY

New City Communications, Inc.

DUE 06/07/2023

**\$1,750.00**

[Review and pay](#)

Powered by QuickBooks

Dear Barb Wiesen,

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

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

Sincerely,  
Newcity

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**Bill to**

Barb Wiesen  
College of DuPage  
Cleve Carney Art Gallery  
McAninch Arts Center  
Fawell and Park  
Boulevards  
Glen Ellyn, IL 60137

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**Terms**

Net 30

05/31/2023

**Newcity Digital Advertising:Newcity Local Digital  
Advertising Revenue**

\$1,750.00

#B0001333--Newcity Today Eblast - Week of 5/29, Art Letter Eblast - Week of 6/5, Newcity Today Eblast - Week of 7/10, Art Letter Eblast - Week of 7/17

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Balance due      \$1,750.00

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**Review and pay**

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New City Communications, Inc.

47 West Polk Street Suite 100-223 Chicago, IL 60605-2085

(312)243-8786    [jan@newcity.com](mailto:jan@newcity.com)    <http://www.newcitynetwork.com>

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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**1 attachment**

Invoice\_10637\_from\_New\_City\_Communications\_Inc.pdf