

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1197738  
Vendor Name: WGN-TV  
Invoice Number: 3839150-1  
Invoice Date: 1/31/2023  
PO Number: B0001238  
Check Number: E0095860  
Check Amount: \$ 2,000.00  
Check Date: 06/20/2023  
Voucher Number: V0790173  
Document Type: AP Invoice

Document Below



Remit Address:  
**wgntv.com**  
**PO Box 98473**  
**Chicago, IL 60693**  
**Main: (773) 528-2311**  
**Billing: (214) 765-4124**

wgntv.com

**Billing Address:**

**College of DuPage**  
**Attention: Accounts Payable**  
**425 Fawell Blvd**  
**Glen Ellyn, IL 60137**

B0001238  
 05-60-11601-5407001  
 73 E-Ads TR23\_HOTCLUB  
 \$2000.00

# INVOICE

DUPLICATE

Advertiser	College of DuPage   McAninch Arts Cent
Order Brand	
Product	
Estimate Number	

Invoice #	3839150-1
Invoice Date	01/31/23
Invoice Month	January 2023
Invoice Period	01/01/23 - 01/31/23

Property	IWGN
Account Executive	Gary Stolberg
Sales Office	Chicago Local Sales Office
Sales Region	Local

Order #	3839150
Alt Order #	
Deal #	
Order Flight	01/03/23 - 01/15/23

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

wgntv.com

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered	Rate	Rate Type	Total Amount
1	Social Media Post	01/03/23	01/15/23			\$2,000.00	Flat Fee	\$2,000.00

Net Total      **\$2,000.00**      Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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[www.nexstar.tv/advertisingterms](http://www.nexstar.tv/advertisingterms)

"Junokas, Molly" <junokasm@cod.edu>

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**WGN-TV Inv 3839150-1**

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"Junokas, Molly" <junokasm@cod.edu>

Tue, May 9, 2023 at 06:59 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

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**1 attachment**

WGN-TV Inv 3839150-1 2000.00 TR23\_HOTCLUB 01-31-23.pdf