

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084159  
Vendor Name: Dupage Convention & Visitors  
Invoice Number: 2023-767  
Invoice Date: 6/1/2023  
PO Number: P0007481  
Check Number: E0095929  
Check Amount: \$ 4,000.00  
Check Date: 06/28/2023  
Voucher Number: V0790225  
Document Type: AP Invoice

Document Below



**DuPage Convention and Visitors Bureau**  
915 HARGER ROAD STE 120  
OAK BROOK, IL 60523  
630-575-8070  
[www.discoverdupage.com](http://www.discoverdupage.com)

## INVOICE

### BILL TO

McAninch Arts Center  
College of DuPage  
attn: N. Morrison  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

P0007481  
05-60-11998-5407001  
71 Print Ad CCMA\_WARHL  
\$4000.00

**INVOICE #** 2023-767  
**DATE** 06/01/2023  
**DUE DATE** 06/30/2023  
**TERMS** Net 30 Days

DESCRIPTION	QTY	RATE	AMOUNT
Advertising in the 2023 Visitors Guide - Full Page Ad	1	4,000.00	4,000.00

Thank you for your continued support !

**BALANCE DUE**

**\$4,000.00**

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

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**DuPage Convention & Visitors Bureau Inv 2023-767**

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

Tue, Jun 6, 2023 at 06:47 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**

DuPage Convention & Visitors Bureau Inv 2023-767 4000.00 2023 Visitors Guide Full Page Warhol 06-01-23.pdf