

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403170
Vendor Name: New City Communications, Inc.
Invoice Number: 10673
Invoice Date: 6/1/2023
PO Number: B0001333
Check Number: E0095960
Check Amount: \$ 1,100.00
Check Date: 06/28/2023
Voucher Number: V0791404
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 10673

NEW CITY

BILL TO

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

DATE
06/01/2023

PLEASE PAY
\$1,100.00

DUE DATE
07/01/2023

DATE	ACTIVITY	AMOUNT
05/25/2023	Newcity Magazine Print Advertising Newcity magazine June 2023--full page 4C ad	1,100.00

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 **\$1,100.00**

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.

[External] Invoice from Newcity Communications, Inc.

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

Wed, May 24, 2023 at 06:46 PM UTC

CC: jan@newcity.com <jan@newcity.com>, Witte, Justin <wittej259@cod.edu>

BCC:

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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;
} .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .
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 .
custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-
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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padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px
0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .
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 07/01/2023

\$1,100.00

[Review and pay](#)

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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

Bill to

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

Terms

Net 30

05/25/2023

Newcity Magazine Print Advertising

\$1,100

Newcity magazine June 2023--full page 4C ad

Balance due \$1,100.00

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Review and pay

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>

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



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2 attachments

Invoice_10673_from_New_City_Communications_Inc.pdf

p049_newcity6_1_23.pdf