

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618747
Vendor Name: ADVERTISING VEHICLES INC. DBA Adsposure
Invoice Number: amh09-2
Invoice Date: 8/15/2023
PO Number: B0001826
Check Number: 0318000
Check Amount: \$ 10,000.00
Check Date: 10/11/2023
Voucher Number: V0803103
Document Type: AP Invoice

Document Below



Customer Invoice

Date	Invoice #
08/15/2023	amh09-2

Bill To

Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Remit To

Adspposure
10810 Kenwood Rd
Cincinnati OH 45242
United States

PO #	Terms	Sales Rep	Customer
	Net 60		College of DuPage
Description		Quantity	Amount
Chicago Pace Bus advertising ECACE - 20 King ads 7/3/23 - 9/24/23 1st flight August 2023		1	\$5,000.00
<p>Thank you for Your Business! If you have any questions regarding this invoice, please contact accountsreceivable@est03.com or call (513) 554-4703.</p> <p>ACH Instructions Account Name: Advertising Vehicles Inc. Account No: 5314657148 ABA Routing No: 042200910 Account Type: Checking Email Remittance: accountsreceivable@est03.com</p>		Total Tax	\$0.00
		Total	\$5,000.00
		Payment/Credits	\$0.00
		Balance Due	\$5,000.00

"Sizemore, Carrie" <csizemore@est03.com>

[External] Advertising Vehicles Inc.: Customer Invoice #amh09-2

"Sizemore, Carrie" <csizemore@est03.com>

Tue, Aug 15, 2023 at 11:36 AM 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. Your prompt payment, is greatly appreciated.

If you would like to pay by credit card, please send an email to Peggy Hamilton at phamilton@est03.com. Please note, there will be a 3% convenience fee to pay via credit card, beginning 1/1/2023. We appreciate your business and look forward to working with you again.

Sincerely,

Advertising Vehicles, Inc. DBA Adsposure
(513) 554-4700

Please open the attached file to view your Customer Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site <http://www.adobe.com/products/acrobat/readstep.html> to download it.

Carrie Sizemore
Accounting Specialist

513-588-5703 | csizemore@est03.com
10810 Kenwood Rd | Cincinnati, OH 45242.

1 attachment

Customer Invoice_amh09-2.pdf