

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083502
Vendor Name: Ahead of Our Time Publishing DBA Capito
Invoice Number: 15530
Invoice Date: 12/7/2022
PO Number: P0006184
Check Number: 0318002
Check Amount: \$ 500.00
Check Date: 10/11/2023
Voucher Number: V0803285
Document Type: AP Invoice

Document Below

AHEAD OF OUR TIME PUBLISHING, INC
Capitol Fax Newsletter
P O Box 5252
Springfield, IL 62705



Invoice # 15530
Billing Date: 12/7/2022
FEIN: 36-4146406

Wendy McCambridge
College of DuPage
425 Fawell Blvd SRC2135
Glen Ellyn IL 60137

Description:

Amount DUE

Subscription term: Feb 2023 - Jan 2024

\$500

DUE UPON RECEIPT - THANK YOU FOR YOUR BUSINESS!

MAIL SUBSCRIPTION PAYMENT TO:

Ahead of Our Time Publishing, P O Box 5252, Springfield, IL 62705

Complete and return the portion below with your payment

Capitol Fax Invoice # 15530

Wendy McCambridge
College of DuPage
425 Fawell Blvd SRC2135
Glen Ellyn IL 60137

Fax:
Email: carrilloe42@cod.edu
mccambridgew@cod.edu

**Note any changes to your mailing address, email, fax number or your delivery option.
Unless specified, our default delivery option is email.**

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Dec 20, 2022 at 10:23 PM UTC

CC:

BCC:

1 attachment

2406_001.pdf