

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1704154  
Vendor Name: Best Version Media LLC  
Invoice Number: 325967  
Invoice Date: 9/18/2023  
PO Number: P0008707  
Check Number: E0097511  
Check Amount: \$ 4,980.00  
Check Date: 10/10/2023  
Voucher Number: V0806099  
Document Type: AP Invoice

Document Below



Best Version Media, LLC.  
PO Box 505  
Brookfield, WI 53008

# INVOICE

## PAYMENT DUE UPON RECEIPT

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

Agreement No.: 13521

Invoice Date: 09/18/2023

Due Date: 09/20/2023

Rep: Nicole Steinberg / Brian Steinberg

Rep Phone: 630-470-7887

Order Number: P0008707

Edition Invoice Number	Description	Amount
Oct 2023 325967-202310	1/3 Standard, Downers Grove Living First Month Ad Upgrade,	\$415.00
Nov 2023 325967-202311	1/4 Standard, Downers Grove Living	\$415.00
Dec 2023 325967-202312	1/4 Standard, Downers Grove Living	\$415.00
Jan 2024 325967-202401	1/4 Standard, Downers Grove Living	\$415.00
Feb 2024 325967-202402	1/4 Standard, Downers Grove Living	\$415.00
Mar 2024 325967-202403	1/4 Standard, Downers Grove Living	\$415.00
Apr 2024 325967-202404	1/4 Standard, Downers Grove Living	\$415.00
May 2024 325967-202405	1/4 Standard, Downers Grove Living	\$415.00
Jun 2024 325967-202406	1/4 Standard, Downers Grove Living	\$415.00
Jul 2024 325967-202407	1/4 Standard, Downers Grove Living	\$415.00
Aug 2024 325967-202408	1/4 Standard, Downers Grove Living	\$415.00
Sep 2024 325967-202409	1/4 Standard, Downers Grove Living	\$415.00
Total :		\$4,980.00
Invoice Balance Due :		\$4,980.00

For billing questions, contact our AR Team at 888-632-0068 or [arinfo@bestversionmedia.com](mailto:arinfo@bestversionmedia.com).

**Make Checks Payable To: Best Version Media**

**Mail Checks To: PO Box 735620, Dallas, TX 75373-5620**



Best Version Media, LLC.  
PO Box 505  
Brookfield, WI 53008

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***Make Checks Payable To: Best Version Media***

***Mail Checks To: PO Box 735620, Dallas, TX 75373-5620***

"arinfo@bestversionmedia.com" <arinfo@bestversionmedia.com>

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**[External] Best Version Media Invoice for Contract #13521 / MI / 20**

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"arinfo@bestversionmedia.com" <arinfo@bestversionmedia.com>

Thu, Sep 21, 2023 at 04:22 PM UTC

CC: Mitchell, Barbara <mitchell@cod.edu>

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 Accounts Payable,

**Attached is your 12-month invoice.**

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Please remit payment at your earliest convenience.

You may also visit our NEW! Self-Serve [Client Portal](#) to make a payment, manage your payment methods, and more.

Best Version Media greatly values and appreciates your business. Thank you for your support in helping us "Bringing People Together!"

In gratitude,

Best Version Media AR Team

888-632-0068

[arinfo@bestversionmedia.com](mailto:arinfo@bestversionmedia.com)

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**1 attachment**

Invoice\_13521\_2023-09-20.pdf