

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083678  
Vendor Name: Chicago Jazz Publishing and Entertainme  
Invoice Number: 2138  
Invoice Date: 9/27/2023  
PO Number: P0008883  
Check Number: E0097514  
Check Amount: \$ 500.00  
Check Date: 10/10/2023  
Voucher Number: V0804074  
Document Type: AP Invoice

Document Below

# INVOICE

CHICAGO JAZZ PUBLISHING &  
ENTERTAINMENT INC  
3500 S SANGAMON ST| #205  
CHICAGO, IL 60609

michaeljeffers@chicagojazz.com  
+1 (773) 927-0396



## College of DuPage

**Bill to**  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599

**Invoice details**  
Invoice no.: 2138  
Terms: Due on receipt  
Invoice date: 09/27/2023  
Due date: 09/27/2023

| Product or service   |                   | Amount          |
|--|-------------------|-----------------|
| 1. <b>Online Advertising</b>                               | 1 unit x \$500.00 | \$500.00        |
| October 21, 2023 100 Years of Disney - Advertising Package |                   |                 |
| <b>Total</b>   |                   | <b>\$500.00</b> |

Mike Jeffers <mike@chicagojazz.com>

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[External] INV for Jazz Tribute 100 Years of Disney ATTN: Ellen McGowan

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Mike Jeffers <mike@chicagojazz.com>

Tue, Oct 3, 2023 at 03:47 PM 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.

Hi Ellen

I attached the invoice for the package Carol Fox placed to promote the show coming up at the McAnnich Arts Center. Please let me know if I need to submit anything else. We should be in the system for direct payment.

Thanks

Mike

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Michael Jeffers

Founder, Chicago Jazz Magazine & Chicago Jazz Entertainment

773-927-0396

<http://www.ChicagoJazz.com>

<http://www.ChicagoJazzEntertainment.com>

<http://www.facebook.com/chicagojazzmagazine>

<http://www.instagram.com/chicagojazzmag>

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## 2 attachments

CJPE INV 10-2023\_MAC ARTS CENTER.pdf

W-9 CJPE 2023 Final.pdf