

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1569904  
Vendor Name: Direction Promo Inc,D/B/A Direction Tou  
Invoice Number: dir10073  
Invoice Date: 9/25/2023  
PO Number: B0001842  
Check Number: E0097521  
Check Amount: \$ 1,240.00  
Check Date: 10/10/2023  
Voucher Number: V0803981  
Document Type: AP Invoice

Document Below

## direction tour marketing

1550 W Carroll Ave Ste 210  
Chicago, IL 60607  
312.943.2202  
micah@directiontourmarketing.com  
www.directiontourmarketing.com



## INVOICE

BILL TO  
College of Dupage  
425 Falwell Blvd  
Glen Ellyn, IL 60137

INVOICE dir10073  
DATE 09/25/2023  
TERMS Net 30  
DUE DATE 10/25/2023

PROJECT TITLE  
2023 / Mandy Patinkin

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Retail	2023 / Mandy Patinkin Streetmarketing	1	450.00	450.00
Printworks (I)	11x17, 4/0 Posters on 100# Text	100	0.80	80.00
Printworks (I)	4x6, 4/4 Handbills on 100# Cover	1,000	0.094	94.00

Thank you for your business. Please make checks payable to direction tour marketing.

BALANCE DUE

**\$624.00**

If you prefer alternate payment methods please contact us directly to accommodate credit card and ACH payments.

---

[External] Invoice dir10073 from direction tour marketing

---

direction tour marketing <micah@directiontourmarketing.com> Mon, Sep 25, 2023 at 04:18 PM UTC

CC:

BCC:

```
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 .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
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) { */
```

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.

INVOICE dir10073 DETAILS



direction tour marketing

DUE 10/25/2023

**\$624.00**

[Print or save](#)

Powered by QuickBooks

We appreciate your business. Please find your invoice details here and your report forthcoming. Feel free to contact us if you have any questions.

Have a great day!

direction tour marketing

**Bill to**

College of Dupage  
425 Falwell Blvd  
Glen Ellyn, IL  
60137

**Terms**

Net 30

**Project title**

2023 / Mandy Patinkin

## Retail

\$450

2023 / Mandy Patinkin Streetmarketing

1 X \$450.00

## Printworks (I)

\$80

11x17, 4/0 Posters on 100# Text

100 X \$0.80

## Printworks (II)

\$94

4x6, 4/4 Handbills on 100# Cover

1,000 X \$0.094

---

Balance due      \$624.00

Thank you for your business. Please make checks payable to direction tour marketing.

If you prefer alternate payment methods please contact us directly to accommodate credit card and ACH payments.

---

**Print or save**

---

direction tour marketing

1550 W Carroll Ave Ste 210 Chicago, IL 60607

312.943.2202

[micah@directiontourmarketing.com](mailto:micah@directiontourmarketing.com)

[www.directiontourmarketing.com](http://www.directiontourmarketing.com)

---

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

---

**1 attachment**

Invoice\_dir10073\_from\_direction\_tour\_marketing.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1569904  
Vendor Name: Direction Promo Inc,D/B/A Direction Tou  
Invoice Number: dir10076  
Invoice Date: 10/2/2023  
PO Number: B0001842  
Check Number: E0097521  
Check Amount: \$ 1,240.00  
Check Date: 10/10/2023  
Voucher Number: V0803982  
Document Type: AP Invoice

Document Below

direction tour marketing

1550 W Carroll Ave Ste 210  
Chicago, IL 60607  
312.943.2202  
micah@directiontourmarketing.com  
www.directiontourmarketing.com



INVOICE

BILL TO  
College of Dupage  
425 Falwell Blvd  
Glen Ellyn, IL 60137

INVOICE      dir10076  
DATE          10/02/2023  
TERMS        Net 30  
DUE DATE     11/01/2023

PROJECT TITLE  
2023 / Kate Moore

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Retail	2023 / Kate Moore Streetmarketing	1	450.00	450.00
Printworks (I)	11x17, 4/0 Posters on 100# Text	90	0.80	72.00
Printworks (I)	4x6, 4/4 Handbills on 100# Cover	1,000	0.094	94.00

Thank you for your business. Please make checks payable to direction tour marketing.

BALANCE DUE

\$616.00

If you prefer alternate payment methods please contact us directly to accommodate credit card and ACH payments.



---

[External] Invoice dir10076 from direction tour marketing

---

direction tour marketing <micah@directiontourmarketing.com> Mon, Oct 2, 2023 at 02:26 PM UTC

CC:

BCC:

```
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 .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
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) { */
```

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.

INVOICE dir10076 DETAILS



direction tour marketing

**DUE 11/01/2023**

**\$616.00**

**Print or save**

Powered by QuickBooks

We appreciate your business. Please find your invoice details here and your report forthcoming. Feel free to contact us if you have any questions.

Have a great day!

direction tour marketing

**Bill to**

College of Dupage  
425 Falwell Blvd  
Glen Ellyn, IL  
60137

**Terms**

Net 30

**Project title**

2023 / Kate Moore

## Retail

\$450

2023 / Kate Moore Streetmarketing

1 X \$450.00

## Printworks (I)

\$72

11x17, 4/0 Posters on 100# Text

90 X \$0.80

## Printworks (II)

\$94

4x6, 4/4 Handbills on 100# Cover

1,000 X \$0.094

---

Balance due      \$616.00

Thank you for your business. Please make checks payable to direction tour marketing.

If you prefer alternate payment methods please contact us directly to accommodate credit card and ACH payments.

---

**Print or save**

---

direction tour marketing

1550 W Carroll Ave Ste 210 Chicago, IL 60607

312.943.2202

[micah@directiontourmarketing.com](mailto:micah@directiontourmarketing.com)

[www.directiontourmarketing.com](http://www.directiontourmarketing.com)

---

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

---

**1 attachment**

Invoice\_dir10076\_from\_direction\_tour\_marketing.pdf