

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403170
Vendor Name: New City Communications, Inc.
Invoice Number: 10855
Invoice Date: 9/1/2023
PO Number: B0001755
Check Number: E0097542
Check Amount: \$ 1,100.00
Check Date: 10/10/2023
Voucher Number: V0804000
Document Type: AP Invoice

Document Below

New City Communications, Inc.
47 West Polk Street
Suite 100-223
Chicago, IL 60605-2085
(312)243-8786
jan@newcity.com
http://www.newcitynetwork.com

Invoice 10855

B0001755
01-30-12301-5407001
71 Print Ads
\$1100.00

G24_ONCE (550)
G24_UNEARTH (550)

NEW CITY

BILL TO

Barb Wiesen
College of DuPage
Cleve Carney Art Gallery
McAninch Arts Center
Fawell and Park Boulevards
Glen Ellyn, IL 60137

DATE
09/01/2023

PLEASE PAY
\$1,100.00

DUE DATE
10/01/2023

| DATE | ACTIVITY | AMOUNT |
|------------|---|----------|
| 08/31/2023 | Newcity Magazine Print Advertising Newcity magazine September 2023--full page 4C ad | 1,100.00 |

To pay by ACH/EFT, please use the account information below
and notify jan@newcity.com that payment has been transmitted.

Account Name: New City Communications, Inc.
Account Number: 3098003432
Bank: Byline Bank, Chicago, IL 60609
Routing Number: 071001533

TOTAL DUE

\$1,100.00

THANK YOU.

If payment is not received by the due date, the payment may be
subject to interest at a rate of one-and-one-half percent (1.5%)
per month, or, if less, the maximum charge permitted by
applicable law.

"Junokas, Molly" <junokasm@cod.edu>

New City Inv 10855

"Junokas, Molly" <junokasm@cod.edu>

Thu, Aug 24, 2023 at 09:40 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

New City Inv 10855 1100.00 CCMA Sept 2023 Print Ad 09-01-23.pdf