

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: 3470208
Invoice Date: 9/25/2023
PO Number: P0008696
Check Number: E0097679
Check Amount: \$ 1,190.00
Check Date: 10/18/2023
Voucher Number: V0806272
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

S
H Larisa Miller
I Library
P College Of Dupage
425 Fawell
T S3038
O Glen Ellyn, IL 60137

SWANK
MOTION PICTURES, INC.

10795 WATSON ROAD
ST. LOUIS, MISSOURI 63127-1012

INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
DB 3470208	09/25/23	0043543010
CUSTOMER P.O. NO.	SHIPPING METHOD	
P0008696		
SHIP DATE	CODE	STATE
09/25/23	CO	IL

FEDERAL TAX I.D. 43-1382264

**INVOICE
IS DUE UPON
RECEIPT**

**BILLING INQUIRIES (800) 876-5445
SALES INQUIRIES (800) 876-5577
OR FAX (314) 966-3472**

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED
TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

ORDER NO.	FILM NO.	FILM TITLE	PRICE
2098138-0001	0011179	WS DVD TO LIVE AND DIE IN L.A. Planned Usage From: 09/27/23 to 09/27/23	475.00
<small>In accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or Internet; (2) sell, lease or rent any motion picture to others; (3) cut or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) delete or permit deletion of the copyright in any motion picture; or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed.</small>		OFFICE COL	SALESPERSON Matt Pierson
		SHIPPING AND HANDLING	.00
		PAY THIS TOTAL	475.00

When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.

ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP

WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER

**PLEASE RETURN
THIS PORTION**

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO

SWANK MOTION PICTURES, INC.
2844 PAYSPIRE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 09/25/23

CUSTOMER NO: 0043543010

INVOICE NO: 3470208

TOTAL DUE: 475.00

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM>

[External] Please find attached invoice# 3470208

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM>

Tue, Sep 26, 2023 at 06:07 AM UTC

CC: CSTARK@SWANKMP.COM <CSTARK@SWANKMP.COM>

BCC:

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Claire Garza | Accounts Receivable Representative | P:800.876.5445 | F:314.966.3472 | Email:

cgarza@swankmp.com

Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | US | www.swank.com

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1 attachment

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