

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi
Invoice Number: 7906
Invoice Date: 8/31/2023
PO Number: B0001414
Check Number: E0097809
Check Amount: \$ 69,792.07
Check Date: 10/25/2023
Voucher Number: V0806920
Document Type: AP Invoice

Document Below

Invoice No. 7906



Client
College of DuPage

Date: 08/31/2023
Due date: 09/30/2023

Project: COD_Year 5 IM

PO: B0001414

Services	Total
Annual Strategy and Plan Adjustments (2 of 2), Campaign Management & Reporting (2 of 12)	22,565.41
Total:	22,565.41

Please direct ACH payments to:
ABA Routing Number – 021052053
Account Number – 26070066
Tax ID: 56-2247758

PNC, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222

Address for physical payments:
VisionPoint Marketing LLC
PO Box 749717
Atlanta, GA 30374-9717

Thank you for your business!

VisionPoint Marketing
150 Fayetteville St., Suite 300
Raleigh 27601

Phone: +19198482018

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

[External] Invoice 7906 - VisionPoint Marketing

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Thu, Aug 31, 2023 at 07:06 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.

Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

Please note our payment address below:

VisionPoint Marketing LLC

PO Box 749717

Atlanta, GA 30374-9717

ACH details are listed on the invoice. Any questions can be directed to
receivables@visionpointmarketing.com

Thanks for your business!
VisionPoint Marketing, LLC

Kaitlyn Burghardt
Accounting Specialist

VisionPoint Marketing, LLC
Phone +19198482018
Mobile +19192193839
www.visionpointmarketing.com
receivables@visionpointmarketing.com

1 attachment

Invoice 7906 - VisionPoint Marketing.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi
Invoice Number: 7953
Invoice Date: 9/13/2023
PO Number: B0001414
Check Number: E0097809
Check Amount: \$ 69,792.07
Check Date: 10/25/2023
Voucher Number: V0806923
Document Type: AP Invoice

Document Below

Invoice No. 7953



Client
College of DuPage

Date: 09/13/2023
Due date: 10/13/2023

Project: COD_Year 5 IM

PO: B0001414

Services	Total
Campaign Creative Support (1 of 6), Campaign Management & Reporting (3 of 12)	22,861.25
Total:	22,861.25

Please direct ACH payments to:
ABA Routing Number – 021052053
Account Number – 26070066
Tax ID: 56-2247758

PNC, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222

Address for physical payments:
VisionPoint Marketing LLC
PO Box 749717
Atlanta, GA 30374-9717

Thank you for your business!

VisionPoint Marketing
150 Fayetteville St., Suite 300
Raleigh 27601

Phone: +19198482018

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

[External] Invoice 7953 - VisionPoint Marketing

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Wed, Sep 13, 2023 at 08:34 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.

Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

Please note our payment address below:

VisionPoint Marketing LLC

PO Box 749717

Atlanta, GA 30374-9717

ACH details are listed on the invoice. Any questions can be directed to
receivables@visionpointmarketing.com

Thanks for your business!
VisionPoint Marketing, LLC

Kaitlyn Burghardt
Accounting Specialist

VisionPoint Marketing, LLC
Phone +19198482018
Mobile +19192193839
www.visionpointmarketing.com
receivables@visionpointmarketing.com

1 attachment

Invoice 7953 - VisionPoint Marketing.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi
Invoice Number: 7899
Invoice Date: 8/21/2023
PO Number: B0001414
Check Number: E0097809
Check Amount: \$ 69,792.07
Check Date: 10/25/2023
Voucher Number: V0806931
Document Type: AP Invoice

Document Below

Invoice No. 7899



Client
College of DuPage

Date: 08/21/2023
Due date: 09/20/2023

Project: COD_Year 5 IM

PO: B0001414

Services	Total
Project Kickoff (1 of 1), Annual Strategy and Plan Adjustments (1 of 2), Campaign Management & Reporting (1 of 12)	24,365.41
Total:	24,365.41

Please direct ACH payments to:
ABA Routing Number – 021052053
Account Number – 26070066
Tax ID: 56-2247758

PNC, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222

Address for physical payments:
VisionPoint Marketing LLC
PO Box 749717
Atlanta, GA 30374-9717

Thank you for your business!

VisionPoint Marketing
150 Fayetteville St., Suite 300
Raleigh 27601

Phone: +19198482018

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

[External] Invoice 7899 - VisionPoint Marketing

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Mon, Aug 21, 2023 at 07:48 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.

Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

Please note our payment address below:

VisionPoint Marketing LLC

PO Box 749717

Atlanta, GA 30374-9717

ACH details are listed on the invoice. Any questions can be directed to
receivables@visionpointmarketing.com

Thanks for your business!

VisionPoint Marketing, LLC

Kaitlyn Burghardt
Accounting Specialist

VisionPoint Marketing, LLC

Phone +19198482018

Mobile +19192193839

www.visionpointmarketing.com

receivables@visionpointmarketing.com

1 attachment

Invoice 7899 - VisionPoint Marketing.pdf