

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1309460
Vendor Name: SHAW SUBURBAN MEDIA GROUP
Invoice Number: 2212361
Invoice Date: 12/31/2024
PO Number: P0015011
Check Number: 0333845
Check Amount: \$ 912.60
Check Date: 01/22/2025
Voucher Number: V0865566
Document Type: AP Invoice

Document Below

SHAW MEDIA
EST. 1851
PO BOX 250
CRYSTAL LAKE IL 60039-0250
(815) 459-4040

1) Billing Period 12/2024		2) Advertiser/Client Name COLLEGE OF DUPAGE / LEGALS	
23) Total Amount Due 912.60		Unapplied Amount	3) Terms of Payment
21) Current Net Amount Due 912.60	22) 30 Days .00	60 Days .00	Over 90 Days .00
4) Page Number 1	5) Billing Date 12/31/24	6) Billed Account Number 10070907	7) Advertiser/Client Number 10070907

Advertising Invoice and Statement

COLLEGE OF DUPAGE / LEGALS
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-0000

THANK YOU TO A VALUED CUSTOMER

Please Return Upper Portion With Payment

12/12/24	2212361 L00C	FINANCIAL REPORT 2212361 SLM/CCK PO#P0015011	6.0X 8.00 48.00	1 0.00	456.30	456.30
12/13/24	2212361 L00C	FINANCIAL REPORT 2212361 SLM/CDP PO#P0015011	6.0X 8.00 48.00	1 0.00	456.30	456.30

TO RECEIVE YOUR STATEMENT VIA E-MAIL CONTACT US TODAY AT billing@shawsuburban.com

Statement of Account - Aging of Past Due Amounts

Due date: 01/31/25

912.60	0.00	0.00	0.00	912.60
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SHAW MEDIA
(815) 459-4040

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

122410070907	12/2024	10070907	10070907	COLLEGE OF DUPAGE / LEG
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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jan 7, 2025 at 10:18 PM UTC

CC:

BCC:

1 attachment

1211_001.pdf