

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1661651  
Vendor Name: Mass Interact Inc  
Invoice Number: CODPG-05  
Invoice Date: 11/15/2024  
PO Number: P0014780  
Check Number: E0104983  
Check Amount: \$ 3,149.50  
Check Date: 01/07/2025  
Voucher Number: V0864415  
Document Type: AP Invoice

Document Below



P0014780

# INVOICE

1375 E. Woodfield Rd. Suite 570  
Schaumburg, IL 60173  
773-796-7171  
Prepared by: Glen Franchi

DATE:  
INVOICE #  
Customer ID

11/15/24
CODPG-05
CODPG
Promotion

## Customer

College of Dupage

DESCRIPTION	AMOUNT
YEAR 3 ANNUAL FEE	3,149.50
TERMS AND CONDITIONS	Subtotal \$3,149.50

1. University will own imagery and tour outright 100%
2. Payment processed via certified check or ACH
3. Coverage stated above is accurate

PAYMENT DUE \$3,149.50

If you have any questions about this price quote, please contact  
Glen Franchi (773)-796-7171 Glen.Franchi@massinteract.com

***Thank You For Your Business!***

Google Maps | Business View

**"Mitchell, Barbara"** <mitchell@cod.edu>

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**Mass Interact**

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**"Mitchell, Barbara"** <mitchell@cod.edu>

Wed, Dec 18, 2024 at 10:32 PM UTC

CC:

BCC:

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**1 attachment**

Mass Interact Invoice.pdf