

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089615  
Vendor Name: Window to the World Communications,D/B/  
Invoice Number: INV45073  
Invoice Date: 11/30/2024  
PO Number: B0002494  
Check Number: E0105125  
Check Amount: \$ 1,500.00  
Check Date: 01/14/2025  
Voucher Number: V0865060  
Document Type: AP Invoice

Document Below



5400 N St Louis Avenue  
Chicago IL 60625  
United States  
Tax ID # 36-2246703

# Invoice

Date	Invoice #
11/30/2024	INV45073
Constituent	
COLLEGE OF DuPAGE	

## Bill To

ACCOUNTS PAYABLE  
COLLEGE OF DuPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
United States

Terms	Due Date	PO #	Memo	Sales Rep
Due upon receipt	11/30/2024		E-NEWSLETTER - NOVEMBER 2024	Alexander Saunders
Item	Description	Qty	Rate	Amount
WTTW TV WEB REVENUE	COLLEGE OF DUPAGE E-NEWLESTTER - NOVEMBER 2024 WTTW NEWS DAILY BRIEFING WTTW NEWS DAILY BRIEING DATE: 11/04/2024	1		750.00
			Total Amount Due	750.00 \$750.00

Make Checks Payable in US Dollars to:  
Window To The World Communications, Inc.

Contact: [billing@wttw-wfmt.com](mailto:billing@wttw-wfmt.com)

WWCI Billing <billing@wttw-wfmt.com>

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**[External] WTTW 11 - 98.7 WFMT INVOICE**

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WWCI Billing <billing@wttw-wfmt.com>

Tue, Nov 26, 2024 at 04:43 PM UTC

CC: Alexander Saunders <assaunders@wfmt.com>

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.

Please find WWCI invoice attached.

Thanks,

**ACCOUNTS RECEIVABLE**

WTTW | WFMT

**5400 N St Louis Ave | Chicago IL 60625**

**t: 773.583.5000 | f: 773.509.5307**

**e: billing@wttw-wfmt.com**

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This message is for the named recipient only and may contain information that is confidential, proprietary, private

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**2 attachments**

INV45073 - COLLEGE OF DUPAGE.pdf

INV45072 - COLLEGE OF DUPAGE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089615  
Vendor Name: Window to the World Communications,D/B/  
Invoice Number: INV45072  
Invoice Date: 11/30/2024  
PO Number: B0002494  
Check Number: E0105125  
Check Amount: \$ 1,500.00  
Check Date: 01/14/2025  
Voucher Number: V0865062  
Document Type: AP Invoice

Document Below



5400 N St Louis Avenue  
Chicago IL 60625  
United States  
Tax ID # 36-2246703

# Invoice

Date	Invoice #
11/30/2024	INV45072
Constituent	
COLLEGE OF DuPAGE	

## Bill To

ACCOUNTS PAYABLE  
COLLEGE OF DuPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
United States

Terms	Due Date	PO #	Memo	Sales Rep
Due upon receipt	11/30/2024		E-NEWSLETTER - OCTOBER 2024 - MISS...	Alexander Saunders
Item	Description	Qty	Rate	Amount
WTTW TV WEB REVENUE	COLLEGE OF DUPAGE E-NEWSLETTER - OCTOBER 2024 - MISSED BILLING WTTW NEWS DAILY BRIEFING WTTW NEEWS DAILY BRIEFING DATE: 10/21/2024	1		750.00
			Total Amount Due	750.00 \$750.00

Make Checks Payable in US Dollars to:  
Window To The World Communications, Inc.

Contact: [billing@wttw-wfmt.com](mailto:billing@wttw-wfmt.com)

WWCI Billing <billing@wttw-wfmt.com>

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**[External] WTTW 11 - 98.7 WFMT INVOICE**

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INV45073 - COLLEGE OF DUPAGE.pdf

INV45072 - COLLEGE OF DUPAGE.pdf