

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi
Invoice Number: 9270
Invoice Date: 1/2/2025
PO Number: B0002316
Check Number: E0105164
Check Amount: \$ 58,224.00
Check Date: 01/14/2025
Voucher Number: V0864983
Document Type: AP Invoice

Document Below

Invoice No. 9270



Client
College of DuPage

Date: 01/02/2025
Due date: 02/01/2025

Project: COD_Year 6 IM

PO:

Services	Total
Service Invoice 5 of 10 - Digital Campaign Management (7 of 12)	29,112.00
Total:	29,112.00

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 9270 - VisionPoint Marketing

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Thu, Jan 2, 2025 at 05:44 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 9270 - VisionPoint Marketing.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi
Invoice Number: 9183
Invoice Date: 12/3/2024
PO Number: B0002316
Check Number: E0105164
Check Amount: \$ 58,224.00
Check Date: 01/14/2025
Voucher Number: V0865058
Document Type: AP Invoice

Document Below

Invoice No. 9183



Client
College of DuPage

Date: 12/03/2024
Due date: 01/02/2025

Project: COD_Year 6 IM

PO:

Services	Total
Service Invoice 4 of 10 - Digital Campaign Management (6 of 12)	29,112.00
Total:	29,112.00

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 9183 - VisionPoint Marketing

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Tue, Dec 3, 2024 at 05:00 PM UTC

CC:

BCC:

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Dear College of DuPage,

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

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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

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Mobile +19192193839
www.visionpointmarketing.com
receivables@visionpointmarketing.com

1 attachment

Invoice 9183 - VisionPoint Marketing.pdf