

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1399339  
Vendor Name: TBP Productions LLP,D/B/A SNO Sites  
Invoice Number: 51897  
Invoice Date: 12/20/2024  
PO Number: P0015176  
Check Number: E0105381  
Check Amount: \$ 850.00  
Check Date: 01/28/2025  
Voucher Number: V0865945  
Document Type: AP Invoice

Document Below

**SNO Sites**  
PO Box 2277  
Burnsville, MN 55337



**BILL TO**

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**INVOICE 51897**

**DATE** 12/20/2024 **TERMS** Net 60

**DUE DATE** 02/18/2025

**P.O. NUMBER**

P0015176

**SERVICE**

**QTY AMOUNT**

**College and Community News Hosting - Starter Package**

1 850.00

Twelve months of website hosting, domain management, and unlimited technical support for college journalism and community news programs.

Thank you!

**TOTAL DUE**

**\$850.00**

**[External] New invoice from SNO Sites due on 02/18/2025**

SNO Sites &lt;quickbooks@notification.intuit.com&gt;

Fri, Dec 20, 2024 at 03:52 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !
important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px){ } */

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SNO Sites

DUE 02/18/2025

**\$850.00**

**Review and pay**

Powered by QuickBooks

You have a new invoice from SNO Sites. To download a PDF copy of this invoice or online, click the "Review and pay" button above.

We appreciate your business and timely payment!

If you have any questions or need additional information, please contact [billing@sno.com](mailto:billing@sno.com).

Thank you.

SNO Sites  
[billing@sno.com](mailto:billing@sno.com)  
p 888.649.7784  
f 800.814.0168

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SNO Sites

PO Box 2277 Burnsville, MN 55337

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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**1 attachment**

Invoice\_51897\_from\_SNO\_Sites.pdf