

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1403170

Vendor Name: New City Communications, Inc.

Check Details:

Check Number: E0108224

Check Amount: \$ 1,100.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 12343

Invoice Date: 5/1/2025

PO Number: P0018084

Voucher Number: V0891112

Document Type: AP Invoice

Document Below

New City Communications, Inc.
47 West Polk Street
Suite 100-223
Chicago, IL 60605-2085
+13122438786
jan@newcity.com
http://www.newcitynetwork.com

Invoice 12343

NEW CITY

BILL TO

Barb Wiesen
College of DuPage
Cleve Carney Art Gallery
McAninch Arts Center
Fawell and Park Boulevards
Glen Ellyn, IL 60137

DATE
05/01/2025

PLEASE PAY
USD 1,100.00

DUE DATE
05/31/2025

DATE	ACTIVITY	AMOUNT
05/01/2025	Newcity Magazine Print Advertising Newcity magazine May 2025--full page 4C ad	1,100.00

To pay by ACH/EFT, please use the account information below
and notify jan@newcity.com that payment has been transmitted.

TOTAL DUE

USD 1,100.00

Account Name: New City Communications, Inc.
Account Number: 3098003432
Bank: Byline Bank, Chicago, IL 60609
Routing Number: 071001533

THANK YOU.

To pay by wire:
Routing Number: 042000314
Swift Code (International Wire Transfers): FTBCUS3C
Wire Transfer Address: 38 Fountain Square Plaza, Cincinnati
OH 45263
Wire Transfer Phone Number: 800-972-3030
Account Name: New City Communications, Inc.
Account Number: 4050003945

PO 018084

01-36-12301-5467001

71 Print Ads

Pay invoice

If payment is not received by the due date, the payment may be subject to interest at a rate of one-and-one-half percent (1.5%) per month, or, if less, the maximum charge permitted by applicable law.

"Sharbaugh, Linda" <sharbaughl@cod.edu>

New City Communications - Invoice 12343 \$1,100 (May Ad)

"Sharbaugh, Linda" <sharbaughl@cod.edu>

Tue, Jun 17, 2025 at 04:43 PM UTC

CC:

BCC:

For processing. Thank you!

Linda Sharbaugh

McAninch Arts Center, College of DuPage

sharbaughl@cod.edu | 630-942-3009

pronouns: she/her

1 attachment

New City Communications inv 12343 \$1,100.00 6-17-25.pdf