

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1309460

**Vendor Name:** SHAW SUBURBAN MEDIA GROUP

**Check Details:**

**Check Number:** 0339580

**Check Amount:** \$ 585.88

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 2236798

**Invoice Date:** 5/31/2025

**PO Number:** NULL

**Voucher Number:** V0887136

**Document Type:** AP Invoice

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**Document Below**

**SHAW MEDIA**  
EST. 1851  
PO BOX 250  
CRYSTAL LAKE IL 60039-0250  
(815) 459-4040

1) Billing Period 05/2025		2) Advertiser/Client Name COLLEGE OF DUPAGE / LEGALS	
23) Total Amount Due <b>585.88</b>		*Unapplied Amount	3) Terms of Payment
21) Current Net Amount Due 585.88	22) 30 Days .00	60 Days .00	Over 90 Days .00
4) Page Number 1	5) Billing Date 05/31/25	6) Billed Account Number 10070907	7) Advertiser/Client Number 10070907

Advertising Invoice and Statement

8) Billed Account Name and Address COLLEGE OF DUPAGE / LEGALS ATTN ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137-0000	
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THANK YOU TO A VALUED CUSTOMER

Please Return Upper Portion With Payment

10) Date	11) Newspaper Reference	12)13)14) Description-Other Comments/Charges	15) SAU Size 16) Billed Units	17) Times Run 18) Rate	19) Gross Amount	20) Net Amount
05/09/25	2236798 LEGAL	TENTATIVE BUDGET 2236798 PO#B0002315 05/08,09 APNW/CL SLM/ADP SLM/CCK SLM/CDP SLM/CS SLM/EDP SLM/WSD WES/CL PO#B0002315	2X 34.00 68.00	2 8.16	585.88	585.88

TO RECEIVE YOUR STATEMENT VIA E-MAIL CONTACT US TODAY AT [billing@shawsuburban.com](mailto:billing@shawsuburban.com)

Statement of Account - Aging of Past Due Amounts

Due date: 06/30/25

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23) Total Amount Due
585.88	0.00	0.00	0.00		<b>585.88</b>

**SHAW MEDIA**  
(815) 459-4040

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24) Invoice Number	25) Advertiser Information
052510070907	1) Billing Period 05/2025
	6) Billed Account Number 10070907
	7) Advertiser/Client Number 10070907
	2) Advertiser/Client Name COLLEGE OF DUPAGE / LEG

SHAW MEDIA <kreimer@shawmedia.com>

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**[External] SHAW MEDIA Month End Invoice/Statement**

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SHAW MEDIA <kreimer@shawmedia.com>

Mon, Jun 2, 2025 at 07:18 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.

Your Month End Invoice/Statement from the SHAW MEDIA is attached.

Acct # : 10070907

Name : COLLEGE OF DUPAGE / LEGALS

Phone #: (630) 942-4285

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**1 attachment**

r\_fstmt\_0602141857.pdf