

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088759 **Vendor Name:** Recognition Media LLC dba Telly Awards

Check Details:

Check Number: 0346589 **Check Amount:** \$ 615.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 228484 **Invoice Date:** 5/2/2025 **PO Number:** P0017496
Voucher Number: V0913679

Document Type: AP Invoice

Document Below

Confirmation Number: 5304158999

Invoice Number: 228484

Date: 5/2/2025

Your Contact Details:

College of DuPage
Edward Kuhs
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA
Phone: 630-942-2255
kuhsed@cod.edu

For: Telly Awards Entry Fees
Send Payment to:

Telly Awards
1544 Winchester Avenue
Ste 601
Ashland, KY 41101
USA
212.675.3555

www.tellyawards.com

Your Entry Summary

Non-Broadcast

ENTRY	CATEGORY	ID	CLIENT	AMOUNT
COD Lifelines - Breaking the Silence: Voices of Domestic Violence https://youtu.be/FGsluNKIJWs?si=B_REYgs_5RsmjUA2	Social Issues	603354	-	\$205.00
COD Trailblazers - Reggie Martin COD to NASA https://youtu.be/PbXiBFhpHWs?si=fSNAUZNkvzRGHaNE	Educational Institution	603356	-	\$205.00
" The Future Is Now" - COD Spring Kick-Off 2025 https://drive.google.com/file/d/1ZC0aiSNycH_EQDU-mzOzCFaLDr7sBGGf/view?usp=sharing	Employee Communications	603364	-	\$205.00

Subtotal Non-Broadcast

\$615.00

ENTRY TYPE	ENTRIES	AMOUNT
Non-Broadcast	3	\$615.00

Grand Total \$615.00

Check Payments

Don't forget to include your check.

Check Number: _____

Credit Card Payments

Billing Address (As it appears on credit card statement)

Type of Credit Card: Visa _____ Mastercard _____ American Express _____ Discover _____

Credit Card Number: _____

CVV Number: _____

Cardholder Name: _____

Expiration Date: _____

Signature: _____

**KEEP THIS CONFIRMATION/INVOICE FOR YOUR RECORDS.
ENCLOSE A COPY OF THIS INVOICE WITH YOUR OFFLINE PAYMENT.**

Thank you for participating in the Telly Awards

"Micheli, Max" <michelim874@cod.edu>

Invoice for Telly Awards Entry - 2025

"Micheli, Max" <michelim874@cod.edu>

Mon, Nov 10, 2025 at 08:39 PM UTC

CC:

BCC:

Hello,

Please see the attached Invoice from Telly for payment for associated **P0017496**.

Thank You,

Max Micheli
Multimedia Project Specialist
Multimedia Services - College of DuPage
(630) 942 3089

1 attachment

invoice.pdf