

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089475 **Vendor Name:** Swank Motion Pictures

**Check Details:**

**Check Number:** 0346599 **Check Amount:** \$ 980.00 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 4129451 **Invoice Date:** 10/30/2025 **PO Number:** P0020175 **Voucher Number:** V0914168

**Document Type:** AP Invoice

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**Document Below**

**ORIGINAL INVOICE**

S  
H Jacqueline Rangel  
I Student Life  
P College Of Dupage  
425 Fawell Blvd  
T Glen Ellyn, IL 60137-6708  
O United States



10795 WATSON ROAD  
ST. LOUIS, MISSOURI 63127-1012

INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
RG 4129451	10/30/25	0043543015
CUSTOMER P.O. NO.	SHIPPING METHOD	
P0020175	UPS	
SHIP DATE	CODE	STATE
10/30/25	CO	IL

FEDERAL TAX I.D. 43-1382264

**INVOICE  
IS DUE UPON  
RECEIPT**

**BILLING INQUIRIES (800) 876-5445  
SALES INQUIRIES (800) 876-5577  
OR FAX (314) 966-3472**

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED  
TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

ORDER NO.	FILM NO.	FILM TITLE	PRICE
2611074-0001	0031763	WS DVD THE HUNGER GAMES Planned Usage From: 11/14/25 to 11/14/25	950.00
<small>In accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or Internet; (2) sell, lease or rent any motion picture to others; (3) cut or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) delete or permit deletion of the copyright in any motion picture; or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed.</small>  <small>When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.</small>		OFFICE COL	SALESPERSON Matt Pierson
		SHIPPING AND HANDLING	30.00
		PAY THIS TOTAL	980.00

**ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP**

**WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER**

**PLEASE RETURN  
THIS PORTION**

**PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO**

SWANK MOTION PICTURES, INC.  
2844 PAYSPIRE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 10/30/25

CUSTOMER NO: 0043543015

INVOICE NO: 4129451

TOTAL DUE: 980.00

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM>

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**[External] Please find attached invoice# 4129451**

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"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM> Fri, Oct 31, 2025 at 06:29 AM UTC

CC: CSTARK@SWANKMP.COM <CSTARK@SWANKMP.COM>

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.

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Claire Garza | Accounts Receivable Representative | P: | F:314.966.3472 | Email: cgarza@swankmp.com  
Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | US | www.swank.com

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**1 attachment**

MPP02116.pdf