

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1298950

Vendor Name: Clear Channel Outdoor Inc.

Invoice Number: 25109480

Invoice Date: 12/18/17

PO Number: B0353095

Check Number: 0229897

Check Amount: \$ 1,400.00

Check Date: 01/17/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0490303

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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# Clear Channel Outdoor

Clear Channel Outdoor  
P.O. Box 847247  
Dallas, TX 75284-7247  
USA

BO# 353095

E-MAILED DEC 21 2017

5148 1 MB 0.423 E0006X I009 D3144217331 S2 P4920603 0001:0001



COLLEGE OF DUPAGE MCANINCH ARTS CENTER  
Attn: Ellen McGowan  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

## INVOICE

Page 1 of 1

Invoice No.	Invoice Date	Terms
25109480	12/18/2017	Net 30 days
Amount Due:		\$1,400.00
Please reference your customer number and invoice number on your check and remit to:		
Clear Channel Outdoor P.O. Box 847247 Dallas, TX 75284-7247 USA		
Customer No.:	249785	
Reference No.:		
Contract No.:	CHI0726103	
Agency Name:		
Advertiser Name:	College of Dupage McAninch Arts Center	
Brand:		
Account Executive:	Christopher Joyce	
Market Name:	Chicago	

Description	Service Period	# of Units	Amount
Digital Bulletin - One Full Spot 001664 001664: Roosevelt Rd NS 424ft W/O Ardmore F/W - 1	12/18/2017 01/14/2018		\$1,400.00
01-40-11001-5407001 TO ADVERTISING GENERAL (see Roland for show codes)			
 12/21/17			
<b>AP VERIFIED</b> <b>12/21/17 - MARIA ZERRUDO</b>			



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Customer Number	Invoice Number
249785	25109480

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USE THIS ENROLLMENT TOKEN:	PPW FKK KVG

SUB TOTAL:	\$1,400.00
TAX:	\$0.00
TOTAL DUE:	\$1,400.00

If you have any questions regarding this invoice, please contact us at (877)676-7565 or [CCOBilling@clearchannel.com](mailto:CCOBilling@clearchannel.com).