

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1264430

Vendor Name: Consumerbase, LLC

Invoice Number: 102619

Invoice Date: 12/13/17

PO Number: P0355446

Check Number: 0229914

Check Amount: \$ 250.00

Check Date: 01/17/2018

Department ID: 63001

Reviewer Name:

Voucher Number: V0489909

Redaction Type: None

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

Document Below

REC'D

Exact Data

Invoice

33 N. Dearborn St.
Suite #200
Chicago, IL 60602

12-14-17

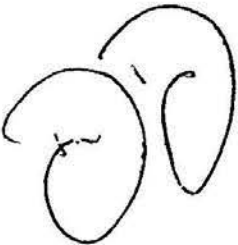
Date	Invoice #
12/13/2017	102619

Billable party
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

C.O.D.

End Client	College of DuPage
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File Shipped To:	
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Customer P.O. #	Terms	Rep	Ship Date	IO Number
355446	Net 30	JDior	12/13/2017	1077172
Quantity (CPM=...	Description	Rate	IO#	Amount
586	Direct Mail List Rental	Per order	1077172	250.00
<div>AP VERIFIED 12/18/17 - MARIA ZERRUDO APPROVED</div>				
<div><div>DEC 14 2017</div></div>				
WE ARE MOVING! Our new address:33 N. Dearborn St., Suite 200 Chicago, IL 60602		Total \$250.00		
		Balance Due \$250.00		