

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085466

Vendor Name: Glancer Magazine

Invoice Number: 139638

Invoice Date: 12/01/17

PO Number: PO355549

Check Number: E0064748

Check Amount: \$ 695.00

Check Date: 01/03/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0490173

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Wed Dec 20 10:38:59 CST 2017
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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Glancer Magazine

248 Belle Vue Lane
Sugar Grove, IL 60554

Phone # 630-428-4387
Fax # 630-277-8898

info@glancermagazine.com
www.glancermagazine.com

Invoice

Invoice Date	Invoice #
12/1/2017	139638

Bill To

McAninch Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137
Attn: Accounts Payable
Media Buyer/Amy Calhoun

E-MAILED DEC 20 2017

PO# 355549
ok to close

Contract Date	Due Date
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	12/15/2017
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1	KID STUFF - Large - Jan 18	695.00	695.00
<p>05-60-11601-5407001 71 PRINT ADS TR18-DRAGONS</p> <p><u>Ellen McHowan</u> 12/20/17</p> <p>AP VERIFIED 12/20/17 - MARIA ZERRUDO</p>			
		Total	\$695.00
For your convenience - to avoid late charges if your payment isn't received by the 3 day grace period your credit card on file will be charged. Thank you		Payments/Credits	\$0.00
		Balance Due	\$695.00