

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1378814

Vendor Name: Krurapp Communications Inc

Invoice Number: 10-010

Invoice Date: 01/12/18

PO Number: P0355312

Check Number: E0065167

Check Amount: \$ 3,000.00

Check Date: 01/31/2018

Department ID: 65006

Reviewer Name:

Voucher Number: V0492275

Redaction Type: None

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

Document Below

Krurapp Communications Inc.  
 Publishers of Illinois FOP Journal  
 545 Cedar Lane Suite 200, 2nd Floor  
 Teaneck, NJ 07666  
 P: 201-880-7288 F: 201.546.7486

REC'D

Invoice

Date Invoice #

1/12/2018 10-010

1.24.18

Bill To

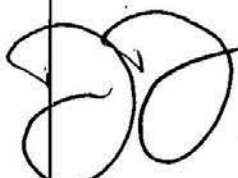
College of DuPage  
 425 Fairview Blvd  
 Glen Ellyn, IL 60137

**AP VERIFIED**

**01/29/18 - BETHANY CRUSE**



PO # 355312

ISSUE		Rep	Terms	
Dec 2017-Oct 2018		01	Net 30	
Item Code	Description	Quantity	Amount	
College of DuPage-...	Full Page Ad in Illinois FOP Journal Dec 2017- Oct 2018 6 issues  Want to go PAPERLESS? Please email me at dee@illinoisfopjournal.com to have your invoices and statements sent via email each month.  <b>Please make checks payable to Krrapp Communications, Inc.</b>	6	3,000.00	
<b>Thank You For Your Business!</b>		<b>APPROVED</b>		
				
		<b>JAN 24 2018</b>		
		<b>Payments/Credits</b>	\$0.00	
		<b>Total</b>	\$3,000.00	
		<b>Customer Total Balance</b>	\$3,500.00	