

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1264430
Vendor Name: Consumerbase, LLC
Invoice Number: 105675
Invoice Date: 03/06/18
PO Number: P0356631
Check Number: 0234820
Check Amount: \$ 650.00
Check Date: 04/11/2018
Department ID: 14625
Reviewer Name:
Voucher Number: V0501761
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Exact Data

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

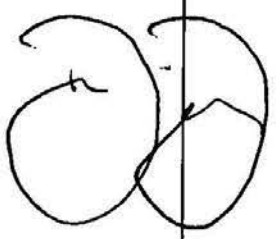
Invoice

Date	Invoice #
3/6/2018	105675

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

End Client	College of DuPage
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File Shipped To:	
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Customer P.O. # 356631	Terms Net 30	Rep JDior	Ship Date 3/6/2018	IO Number 1090680
Quantity (CPM=...	Description	Rate	IO#	Amount
815	Direct Mail List Rental	Per order	1090680	650.00
AP VERIFIED 03/22/18 - MARIA ZERRUDO				
		APPROVED  MAR 20 2018		
WE ARE MOVING! Our new address: 33 N. Dearborn St., Suite 200 Chicago, IL 60602		Total \$650.00		
		Balance Due \$650.00		