

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1457941  
Vendor Name: Zehnder Communications, Inc.  
Invoice Number: INV-32794  
Invoice Date: 04/15/18  
PO Number: B0353034  
Check Number: E0066642  
Check Amount: \$ 16,555.39  
Check Date: 04/25/2018  
Department ID: 00825  
Reviewer Name:  
Voucher Number: V0509828  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ZEHNDER

# AP VERIFIED

## INVOICE

### 04/23/18 - ROBERT MAREK

Zehnder Communications  
650 Poydras Street  
Suite 2450  
New Orleans, LA 70130  
Phone: 504-558-7778  
Fax: 504-558-7779

INVOICE # INV-32794  
INVOICE Date 4/15/2018  
Due Date 5/15/2018  
Terms Net 30

College of DuPage  
Laurie Jorgensen  
BIC 1641B  
425 Fawell Blvd.  
BIC 1641  
Glen Ellyn, IL 60137

*March 2018*

#### March 2018 Billing

Account Service - March	\$1,500.00
Research and Analytics - March	\$700.00
Media Prebill	
Search Engine Marketing (Google Adwords, YouTube - April Placements)	\$10,583.33
Social Media (Facebook - April Placements)	\$1,756.92
March Media Fees	
Search Engine Marketing Management	\$958.33
Online Advertising Management Fee	\$923.48
Social Media Management Fee	\$133.33
INVOICE Total	\$16,555.39
Amount Due	\$16,555.39

Please note that all payments should be remitted to our New Orleans office (address shown above).  
FIN: 72-1324835

*Bo # 353034*  
*acct # 01.90-00825-5407001*  
*4-18-18*

*[Signature]*

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From: metcalf@cod.edu  
Sent: Thu Apr 19 09:41:24 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Zehnder 4-18-18 2of2.pdf  
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