

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: RG 2488255
Invoice Date: 03/30/18
PO Number: P0356893
Check Number: E0066712
Check Amount: \$ 803.00
Check Date: 04/25/2018
Department ID: 12781
Reviewer Name: None
Voucher Number: V0508996
Redaction Type: None
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

SWANK

MOTION PICTURES, INC.

Shannon Hernandez
Student Life
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60127

APPROVED

04/11/18 - CHARLES STEELE

INVOICE IS DUE UPON RECEIPT

INVOICE	INVOICE DATE	CUSTOMER NUMBER
RG 2488255	03/30/18	0043543015
CUSTOMER P.O.	SHIPPING METHOD	
356893	UPS	
SHIP DATE	CODE	STATE
03/30/18	CO	IL

BILLING INQUIRIES (800) 876-5445

OR FAX (314) 966-3472

SALES INQUIRIES (800) 876-5577

OR FAX (314) 909-0879

FEDERAL TAX I.D. 43-1382264

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE
ADDED TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE.

ORDER NUMBER	FILM ID	FILM TITLE	PRICE
1510143-0001	0057674	WS DVD JUMANJI WELCOME TO THE JUNGLE Planned Usage From: 04/10/18 to 04/10/18	775.00

In accepting the listed motion picture for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or Internet; (2) sell, lease or rent any motion picture to others; (3) cut or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) delete or permit deletion of the copyright in any motion picture; or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed.

MARKET

COL

SALESPERSON

Matt Pierson

SHIPPING AND
HANDLING

28.00

PAY THIS
TOTAL

803.00

When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.

ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP.

WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER

**PLEASE RETURN
THIS PORTION**

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO

**SWANK MOTION PICTURES, INC.
2844 PAYSPIRE CIRCLE, CHICAGO, IL 60674**

INVOICE DATE: 03/30/18

CUSTOMER NO.: 0043543015

INVOICE NO.: 2488255

TOTAL DUE: 803.00