

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1298950
Vendor Name: Clear Channel Outdoor Inc.
Invoice Number: 25113775
Invoice Date: 07/02/18
PO Number: B0353095
Check Number: 0237183
Check Amount: \$ 1,400.00
Check Date: 07/11/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0518745
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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Clear Channel Outdoor

Clear Channel Outdoor
P.O. Box 847247
Dallas, TX 75284-7247
USA

FY18

BO# 353095

3889 1 AB 0.408 E0057X I0083 D3768564068 S2 P5487508 0001:0001



COLLEGE OF DUPAGE MCANINCH ARTS CENTER
Attn: Ellen McGowan
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

E-MAILED JUN 28 2018

INVOICE

Page 1 of 1

Invoice No.	Invoice Date	Terms
25113775	07/02/2018	Net 30 days
Amount Due:		\$1,400.00
Please reference your customer number and invoice number on your check and remit to:		
Clear Channel Outdoor P.O. Box 847247 Dallas, TX 75284-7247 USA		
Customer No.:	249785	
Reference No.:		
Contract No.:	CHI0726103	
Agency Name:		
Advertiser Name:	College of Dupage McAninch Arts Center	
Brand:		
Account Executive:	Christopher Joyce	
Market Name:	Chicago	

Description	Service Period	# of Units	Amount
Digital Bulletin - One Full Spot 001664 001664: Roosevelt Rd NS 424ft W/O Ardmore F/W - 1	07/02/2018 07/29/2018		\$1,400.00

AP VERIFIED
07/10/18 - MARIA ZERRUDO

01-40-11001-5401001
TO ADV. GENERAL \$350.00 SEA9
\$1050.00 LAK9

Ellen McGowan

06/29/18



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Customer Number	Invoice Number
249785	25113775

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SUB TOTAL:	\$1,400.00
TAX:	\$0.00
TOTAL DUE:	\$1,400.00

If you have any questions regarding this invoice, please contact us at (877)676-7565 or CCOBilling@clearchannel.com.