

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1457941  
Vendor Name: Zehnder Communications, Inc.  
Invoice Number: INV-33366  
Invoice Date: 06/30/18  
PO Number: B0353034  
Check Number: E0068311  
Check Amount: \$ 6,428.14  
Check Date: 07/19/2018  
Department ID: 00825  
Reviewer Name:  
Voucher Number: V0519522  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: metcalf@cod.edu  
Sent: Fri Jul 13 08:12:21 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Zehnder 7-13-18 1of2.pdf  
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ZEHNDER

## INVOICE

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

INVOICE # INV-33366  
INVOICE Date 6/30/2018  
Due Date 7/30/2018  
Terms Net 30

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

FY18

### June 2018 Billing

Account Service - June	\$1,500.00
Research and Analytics - June	\$700.00
Media Prebill	
Social Media (Facebook - Additional June Placements)	\$2,213.00
June Media Fees	
Search Engine Marketing Management	\$958.33
Online Advertising Management Fee	\$923.48
Social Media Management Fee	\$133.33
INVOICE Total	\$6,428.14
Amount Due	\$6,428.14

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

**AP VERIFIED**  
**07/16/18 - MARIA ZERRUDO**

*[Handwritten signature]*

Bo 353034  
acct 01-90-00825- 5407001  
7-13-18