

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085466

Vendor Name: Glancer Magazine

Invoice Number: 139841

Invoice Date: 07/11/18

PO Number: P0359228

Check Number: E0068400

Check Amount: \$ 956.00

Check Date: 07/25/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0521542

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Mon Jul 23 10:54:39 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
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Glancer Magazine

248 Belle Vue Lane
Sugar Grove, IL 60554

Phone # 630-428-4387
Fax # 630-277-8898

info@glancermagazine.com
www.glancermagazine.com

Invoice

Invoice Date	Invoice #
7/11/2018	139841

Bill To

The Mac
College of DuPage
Roland Raffel
425 Fawell Blvd.
Glen Ellyn, IL 60137

PO # 359228
OK to close PO.
en

AP VERIFIED**07/24/18 - BETHANY CRUSE**

E-MAILED JUL 23 2018

Contract Date	Due Date
	7/11/2018

1	Half Page - DuPage Only - Aug 2018	956.00	956.00
Tty on SALE			
<u>Ellen M. Gordon</u>		7/20/18	
01 40 11001 5407001 41 Print Ad SEA9		956.00	
Total			\$956.00

For your convenience - to avoid late charges if your payment isn't received by the 3 day grace period your credit card on file will be charged. Thank you

Payments/Credits	\$0.00
Balance Due	\$956.00