

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457941

Vendor Name: Zehnder Communications, Inc.

Invoice Number: INV-33368

Invoice Date: 07/12/18

PO Number: B0359226

Check Number: E0068437

Check Amount: \$ 13,308.33

Check Date: 07/25/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0521565

Redaction Type: None

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

Document Below

From: metcalf@cod.edu

Sent: Mon Jul 23 12:13:03 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Zehnder 7-23-18 #33368.pdf



ZEHNDER

F419

INVOICE

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

INVOICE # INV-33368
INVOICE Date 7/12/2018
Due Date 8/11/2018
Terms Net 30

College of DuPage
Laurie Jorge Jensen
BIC 1641B
425 Fawell Blvd.
BIC 1641
Glen Ellyn, IL 60135

AP VERIFIED
07/24/18 - BETHANY CRUSE

July 2018 Interim Billing

Media Prebill

Search Engine Marketing (Google Adwords, YouTube - July Placements)
Social Media (Facebook - July Placements)

\$12,208.33
\$1,100.00

INVOICE Total \$13,308.33
Amount Due \$13,308.33

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

BO # 359226

acct # 01-90-00825-5407061

7-23-18