

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089597
Vendor Name: Dba West Suburban Living
Invoice Number: 12849
Invoice Date: 07/01/18
PO Number: P0359252
Check Number: 0237872
Check Amount: \$ 1,877.00
Check Date: 08/15/2018
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0521642
Redaction Type: None
Document Type: AP Invoice

Document Below

WEST SUBURBAN Living MAGAZINE

Invoice

DATE	INVOICE#
7/1/2018	12849

BILL TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6599 ATTN: Accounts Payable

REMIT TO:
West Suburban Living Magazine P. O. Box 111 Elmhurst, IL 60126

ORDER/PO #	TERMS	REP
	Due on Recpt	CCC

ISSUE	ITEM	DESCRIPTION	#	RATE	AMOUNT
JULY/AUG 2018	Full Page - Color-4	Full page, 4-Color ad - "Your Story Begins Here - Future Student Preview Dates"		2,425.00	2,425.00
	Discounts	Special Publisher's Longtime Advertiser Discount		-548.00	-548.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 08/08/18 - LAURETTE JORGENSEN </div> <div style="border: 2px solid green; padding: 10px; text-align: center; margin-top: 10px;"> INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 07/25/18 </div>					
We truly appreciate your business!				Total	\$1,877.00