

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1264430
Vendor Name: Consumerbase, LLC
Invoice Number: 109639
Invoice Date: 06/13/18
PO Number: P0358403
Check Number: 0237898
Check Amount: \$ 752.00
Check Date: 08/15/2018
Department ID: 64005
Reviewer Name:
Voucher Number: V0519177
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Exact Data

33 N. Dearborn St.
Suite #200
Chicago, IL 60602

Invoice

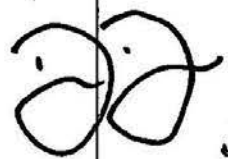
FYE18

Date	Invoice #
6/13/2018	109639

Billable party
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

End Client	College of DuPage
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File Shipped To:	
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Customer P.O. #	Terms	Rep	Ship Date	IO Number
358403	Net 30	JDior	6/13/2018	1094975
Quantity (CPM=...	Description	Rate	IO#	Amount
7,847	Direct Mail List Rental	\$85.00/M	1094975	667.00
1	Fulfillment Fee	Per order	1094975	75.00
1	Save Fee	Per order	1094975	10.00
<div>APPROVED</div> <div></div> <div>JUL 03 2018</div> <div>AP VERIFIED 07/12/18 - MARIA ZERRUDO</div>				
WE ARE MOVING! Our new address: 33 N. Dearborn St., Suite 200 Chicago, IL 60602		Total \$752.00		
		Balance Due \$752.00		