

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1544072

Vendor Name: VisionPoint Media, Inc.

Invoice Number: 4481

Invoice Date: 07/31/18

PO Number: B0359229

Check Number: E0068711

Check Amount: \$ 25,200.00

Check Date: 08/13/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0522507

Redaction Type: None

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

Document Below

VisionPoint Media, Inc.  
3210 Fairhill Drive, Suite 150  
Raleigh, NC 27612 US  
(919) 848-2018x102  
steph@visionpointmarketing.com  
www.visionpointmarketing.com



## Invoice

FY19

**BILL TO**

College of DuPage  
425 Fawell Blvd.  
BIC1D02B  
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4481	07/31/2018	\$25,200.00	09/29/2018	Net 60	

**AP VERIFIED**

**08/06/18 - ROBERT MAREK**

**ACTIVITY**

Due upon design template approval  
10 gift cards for usability participants

**AMOUNT**

25,000.00  
200.00


Please note our address has changed. Remit payment to:  
VisionPoint Media, Inc.  
3210 Fairhill Drive, Suite 150  
Raleigh, NC 27612

**BALANCE DUE**

**\$25,200.00**

BC 359229

acct # 01-90-00825-5309001

x  8-1-18

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From: metcalf@cod.edu  
Sent: Wed Aug 01 15:28:12 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: VisionPoint #4481 8-1-18.pdf  
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