

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089597

Vendor Name: Dba West Suburban Living

Invoice Number: 12872

Invoice Date: 09/01/18

PO Number: P0360480

Check Number: 0241557

Check Amount: \$ 2,133.00

Check Date: 10/17/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0529906

Redaction Type: None

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

Document Below

# WEST SUBURBAN Living

MAGAZINE

## Invoice

C2 PUBLISHING

DATE	INVOICE#
9/1/2018	12872

E-MAILED OCT 0 2 2018

PO# 360480

ok to close

### BILL TO

McAninch Arts Center @ COD  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
ATTN: Roland Rafael

### REMIT TO:

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

AP VERIFIED

10/04/18 - ROBERT MAREK

ORDER/PO #

TERMS

REP

Due on Recpt

CCC

ISSUE	ITEM	DESCRIPTION	#	RATE	AMOUNT
SEPT 2018	Full Page - Color-4	Full Page, 4-Color Ad for MAC 2018-19 Season - Your Home for Entertainment"		2,425.00	2,425.00
	Discounts	3X Frequency Rate		-185.00	-185.00
	Discounts	Special Publisher's Longtime Advertiser "Partner" Discount		-107.00	-107.00
		05-60-11601-5407001 = \$1848.60			
		TRI9-COLINBRAD \$142.20			
		TRI9-HENRYFD			
		TRI9-ANNIEHOS			
		TRI9-TEXASTEN			
		TRI9-TAKE RIVER			
		TRI9-BASSEM			
		TRI9-COMPANI			
		TRI9-CANADIA			
		TRI9-NUTCRCKR			
		TRI9-BOLLYWD			
		TRI9-TAKEG			
		TRI9-PILOBOL			
		TRI9-DEEDEE			
		05-60-11701-5407001 = \$142.20			
		TRI9-SHOWBOAT			
		05-60-11101-5407001 = \$142.20			
		TRI9-DINGDOING			
		Eden - NW Yonan			
We truly appreciate your business!				<b>Total</b>	<b>\$2,133.00</b>

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From: junokasm@cod.edu  
Sent: Tue Oct 02 10:05:40 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
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