

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1264430

Vendor Name: Consumerbase, LLC

Invoice Number: 112018

Invoice Date: 08/29/18

PO Number: P0359955

Check Number: 0241576

Check Amount: \$ 350.00

Check Date: 10/17/2018

Department ID: 64005

Reviewer Name:

Voucher Number: V0529846

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

Date	Invoice #
8/29/2018	112018

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
359955	Net 30	JDior	8/29/2018	1098213
Quantity (CPM=...	Description	Rate	IO#	Amount
1,842	Direct Mail List Rental	Per order	1098213	350.00
<div style="border: 2px solid blue; padding: 10px; display: inline-block;">AP VERIFIED 10/03/18 - MARIA ZERRUDO</div> <div style="text-align: center;">APPROVED  OCT 02 2018</div>				
WE ARE MOVING! Our new address: 33 N. Dearborn St., Suite 200 Chicago, IL 60602		Total \$350.00		
		Balance Due \$350.00		