

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1403170

Vendor Name: New City Communications, Inc.

Invoice Number: 7616

Invoice Date: 10/01/18

PO Number:

Check Number: E0069672

Check Amount: \$ 330.00

Check Date: 10/10/2018

Department ID: 12301

Reviewer Name:

Voucher Number: V0528865

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Mon Oct 01 16:33:48 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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EMPLOYEES

10/04/18 - BETHANY CRUSE

Welcome Ellen!

Voucher

Voucher Number V0528865
Voucher Amount \$330.00
Vendor ID and/or Name 1403170 New City Communications, Inc.

E-MAILED OCT 01 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 10/01/18 Voucher Maintenance Date 10/01/18 Due Date 10/04/18
Invoice Number 7616 Invoice Date 10/01/18
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
On Anxiety Ad, October		1.000		330.0000	330.00	01-30-12301-5407001 Gahlberg Gallery : Advertising Exps	7616			

Comments

On Anxiety Ad, October 2018
71 Print Ad G19_ANXIETY

Approval Date Next Approval



10/01/18

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New City Communications, Inc.
47 West Polk Street
Suite 100-223
Chicago, IL 60605-2085
(312)243-8786
jan@newcity.com
http://www.newcitynetwork.com

Invoice 7616

NEWCITY

VOUCHER#V0528865

E-MAILED OCT 01 2018

BILL TO

Barb Wiesen
College of DuPage
Cleve Carney Art Gallery
McAninch Arts Center
Fawell and Park Boulevards
Glen Ellyn, IL 60137

DATE
10/01/2018

PLEASE PAY
\$330.00

DUE DATE
10/31/2018

DATE	ACTIVITY	NET AMOUNT
09/26/2018	Newcity Print Advertising:Newcity Local Print Advertising Newcity October 2018 issue--1/4 page 4C ad	330.00

To pay by ACH/EFT, please use the account information below
and notify jan@newcity.com that payment has been transmitted.

TOTAL DUE

\$330.00

Account Name: New City Communications, Inc./Account
Number: 3098003432
Bank: Byline Bank/Routing Number: 071001533

THANK YOU.

If payment is not received by the due date, the payment may be
subject to interest at a rate of one-and-one-half percent (1.5%)
per month, or, if less, the maximum charge permitted by
applicable law.

ON ANXIETY

01-30-12301-5407001
71 PRINT AD G19-ANXIETY

Ellen McMoran
10/01/18