

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089597
Vendor Name: Dba West Suburban Living
Invoice Number: 12950
Invoice Date: 10/01/18
PO Number: P0360241
Check Number: 0244448
Check Amount: \$ 3,127.00
Check Date: 11/14/2018
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0530394
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice

DATE	INVOICE#
10/1/2018	12950

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
ATTN: Accounts Payable

REMIT TO:

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

ORDER/PO #	TERMS	REP
	Due on Recpt	CCC

ISSUE	ITEM	DESCRIPTION	#	RATE	AMOUNT
OCT 2018	Full Page - Color-4	Full page, 4-Color ad - "From COD to Harvard"		2,425.00	2,425.00
	Discounts	Special Publisher's Longtime Advertiser Discount		-548.00	-548.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 10/16/18 - WENDY PARKS </div>					
<div style="border: 2px solid green; padding: 10px; text-align: center;"> INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 10/10/18 </div>					
We truly appreciate your business!				Total	\$1,877.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089597
Vendor Name: Dba West Suburban Living
Invoice Number: 12978
Invoice Date: 11/01/18
PO Number: P0361266
Check Number: 0244448
Check Amount: \$ 3,127.00
Check Date: 11/14/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0542481
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

WEST SUBURBAN Living MAGAZINE

C2 PUBLISHING

Invoice

E-MAILED NOV 1 2 2018

PO# 361266
ok to close

DATE	INVOICE#
11/1/2018	12978

BILL TO

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

REMIT TO:

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

AP VERIFIED
11/14/18 - ROBERT MAREK

ORDER/PO #	TERMS	REP
	Due on Recpt	CCC

ISSUE	ITEM	DESCRIPTION	#	RATE	AMOUNT
NOV/DEC 2018	1/2 Page V - Color-4	1/2 Page, 4-Color Ad for MAC Winter 2018-19 Season - Pete the Cat, A Christmas Carol, etc"		1,565.00	1,565.00
	Discounts	3X Frequency Rate		-125.00	-125.00
	Discounts	Special Publisher's Longtime Advertiser "Partner" Discount		-190.00	-190.00
		05-60-11601-5407001 71 PRINT ADS TR19-PETECAT TR19-CANADIA TR19-DOOWOP TR19-2CTYDYS TR19-AUTOCRR TR19-MILLION			
		05-60-11701-5407001 71 PRINT ADS NP19-NYE			
		01-40-11001-5407001 71 PRINT ADS CT19-CHRISTMS			
		<i>Eileen McYorcan</i>			
				11/9/18	

We truly appreciate your business!

Total

\$1,250.00

From: junokasm@cod.edu
Sent: Mon Nov 12 13:18:01 CST 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.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]