

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457941
Vendor Name: Zehnder Communications, Inc.
Invoice Number: INV-33544
Invoice Date: 07/31/18
PO Number: B0359226
Check Number: E0069567
Check Amount: \$ 19,437.49
Check Date: 11/04/2018
Department ID: 00825
Reviewer Name:
Voucher Number: V0529343
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ZEHNDER

INVOICE

Zehnder Communications
650 Poydras Street
Suite 2450
New Orleans, LA 70130
Phone: 504-558-7778
Fax: 504-558-7779

INVOICE # INV-33544
INVOICE Date 7/31/2018
Due Date 8/30/2018
Terms Net 30

College of DuPage
Laurie Jorgensen
BIC 1641B
425 Fawell Blvd
BIC 1641
Glen Ellyn, IL 60137

AP VERIFIED

09/28/18 - ROBERT MAREK

July 2018 Billing

Account Service - July	\$1,500.00
Research and Analytics - July	\$700.00
Media Prebill	
Search Engine Marketing (Google Adwords, YouTube - August Placements)	\$12,208.33
Social Media (Facebook - August Placements)	\$2,700.00
July Media Fees	
Search Engine Marketing Management	\$1,120.83
Online Advertising Management Fee	\$1,058.33
Social Media Management Fee	\$150.00
INVOICE Total	\$19,437.49
Amount Due	\$19,437.49

Please note that all payments should be remitted to our New Orleans office (address shown above).
FIN 72-1324835

BO # 359226
01-90-00825-5407001

From: metcalf@cod.edu
Sent: Wed Sep 26 08:22:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Zehnder 9-26-18 #33544.pdf
