

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457941

Vendor Name: Zehnder Communications, Inc.

Invoice Number: INV-33928

Invoice Date: 09/30/18

PO Number: B0359226

Check Number: E0069759

Check Amount: \$ 19,437.49

Check Date: 11/16/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0534446

Redaction Type: None

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

Document Below



ZEHNDER

INVOICE

Zehnder Communications
365 Canal Street
Suite 480
New Orleans, LA 70130
Phone: 504-558-7778
Fax: 504-558-7779

INVOICE # INV-33928
INVOICE Date 9/30/2018
Due Date 10/30/2018
Terms Net 30

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

AP VERIFIED
10/15/18 - ROBERT MAREK

September 2018 Billing

Account Service - September	\$1,500.00
Research and Analytics - September	\$700.00
Media Prebill	
Search Engine Marketing (Google Adwords, YouTube - October Placements)	\$12,208.33
Social Media (Facebook - October Placements)	\$2,700.00
September 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
acct # 01-90-00825-5407001
10-12-18

[Signature]

From: metcalf@cod.edu
Sent: Fri Oct 12 14:33:38 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Zehnder 10-12-18 #33928.pdf
