

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457941

Vendor Name: Zehnder Communications, Inc.

Invoice Number: INV-34086

Invoice Date: 10/31/18

PO Number: B0359226

Check Number: E0070451

Check Amount: \$ 17,837.49

Check Date: 11/20/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0543056

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-34086
INVOICE Date 10/31/2018
Due Date 11/30/2018
Terms Net 30

AP VERIFIED

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

11/20/18 - ROBERT MAREK

October 2018 Billing

Account Service - October	\$1,500.00
Research and Analytics - October	\$700.00
Media Prebill	
Search Engine Marketing (Google Adwords, YouTube - November Placements)	\$12,208.33
Social Media (Facebook - November Placements)	\$1,100.00
October Media Fees	
Search Engine Marketing Management	\$1,120.83
Online Advertising Management Fee	\$1,058.33
Social Media Management Fee	\$150.00

INVOICE Total \$17,837.49
Amount Due \$17,837.49

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
11-13-18

From: metcalf@cod.edu

Sent: Thu Nov 15 11:29:08 CST 2018

To: invoicing@cod.edu

CC:

Subject: Zehnder 11-15-18 #34086.pdf
