

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1493337

Vendor Name: Intersection Media Holdings, I

Invoice Number: 256275

Invoice Date: 11/19/18

PO Number: B0361075

Check Number: E0070597

Check Amount: \$ 8,948.25

Check Date: 11/28/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0543266

Redaction Type: Other

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

Document Below

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From: metcalf@cod.edu

Sent: Tue Nov 20 12:24:27 CST 2018

To: invoicing@cod.edu

CC:

Subject: Intersection 11-21-18 #256275.pdf  
-----

# Intersection

Please attach remittance to payment and mail to the following lockbox address:

Intersection Media, LLC  
PO Box 5179  
New York, NY 10087-5179

## INVOICE

Please direct questions regarding this invoice to:

Intersection Media, LLC  
1 Harmon Plaza  
Suite 801  
Secaucus, NJ 07094

Tel: 973-439-5621  
Email: AR@intersection.com

Invoice Number: 256275

Invoice Date: 11/19/2018

Terms: Payable Upon Receipt

Agency:

Client Reference:

Account Executive: Maggie Enriquez

Invoice Period: 11/05/2018 12/02/2018

Laurie Jorgensen / Mrs. J. M. Calhoun  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
USA

AP VERIFIED

11/21/18 - BETHANY CRUSE

Contract Number  
21812389

Advertiser Name  
College of DuPage

Program Name  
College of Dupage

Description	# of Units	Amount
Chicago Bus - Tail (21x72)	25	\$3,500.00
Chicago Bus - Tail (21x72) Production	101	\$1,414.00
Chicago Bus - Full Back	15	\$4,034.25

BO # 361075  
acct # 01-90-00825-5407001  
11-20-18

*[Signature]*

Contract Amount: \$8,948.25

\*If invoice/contract was pre-paid please keep as a record of your buy

Net Amount Due\*: \$8,948.25

## REMITTANCE

# Intersection

Invoice Date: 11/19/2018

Customer Name: College of DuPage

Customer Number: COLDUP

Advertiser: College of DuPage

Invoice Number: 256275

Contract Number:

21812389

Remittance Amount:

\$8,948.25

☐ Update Your Billing Address

Name

Address

City / State / Zip

To ensure proper credit for your payment, please include this remittance.

Please mail to: Intersection Media, LLC  
PO Box 5179  
New York, NY 10087-5179

Please wire to:

