

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089597

Vendor Name: Dba West Suburban Living

Invoice Number: 13518

Invoice Date: 02/01/20

PO Number: P0368810

Check Number: 0267821

Check Amount: \$ 850.00

Check Date: 05/12/2020

Department ID: 11601

Reviewer Name:

Voucher Number: V0604264

Redaction Type: None

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

Document Below

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From: schoettlek@cod.edu  
Sent: Wed Feb 19 09:37:17 CST 2020  
To: schoettlek@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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# WEST SUBURBAN Living MAGAZINE

E-MAILED FEB 19 2020

## Invoice

PO# 368810  
OK to close en

DATE	INVOICE#
2/1/2020	13518

### 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

ORDER/PO #	TERMS	REP
	Due on Recpt	CCC

ISSUE	ITEM	DESCRIPTION	#	RATE	AMOUNT
FEB 2020	1/2 Page V - Color-4	1/3 Page, 4-Color Ad for MAC - "The Cake, Best of Second City, Ballet Folklorico, Capitol Steps, and Drum Tao 2020" -- Feb and March shows		1,225.00	1,225.00
	Discounts	3X Frequency Rate		-90.00	-90.00
	Discounts	Special Publisher's Longtime Advertiser "Partner" Discount		-285.00	-285.00
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> <b>AP VERIFIED</b>  <b>02/19/20 - MARIA ZERRUDO</b> </div>					
		<i>Ellen McYowan</i> 2/18/20  05-60-11101-5407001 BT20-CAKE \$170  05-60-11601-5407001 TR20-BESTCTY \$170 TR20-FALL \$170 TR20-CAPITOL \$170 TR20-DRUMT \$170			

We truly appreciate your business!

**Total**

**\$850.00**