

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089432  
Vendor Name: Suburban Life Publications  
Invoice Number: 1727968  
Invoice Date: 12/05/19  
PO Number: P0367789  
Check Number: 0267898  
Check Amount: \$ 859.00  
Check Date: 05/12/2020  
Department ID: 00757  
Reviewer Name: None  
Voucher Number: V0607774  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**SHAW MEDIA**  
PO BOX 250  
CRYSTAL LAKE IL 60039-0250  
  
(815) 459-4040

1  Memo Bill Period 03/2020		2  Advertiser/Client Name COLLEGE OF DUPAGE / LEGALS	
23  Total Amount Due 859.00		*Unapplied Amount	3  Terms of Payment NET 30 DAYS
21  Current Net Amount Due .00	22  30 Days .00	60 Days .00	Over 90 Days .00
4  Page Number 1	5  Memo Bill Date 03/10/20	6  Billed Account Number 10070907	7  Advertiser/Client Number 10070907

**Advertising Memo Bill**

8  Billed Account Name and Address  COLLEGE OF DUPAGE / LEGALS ATTN ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137-0000		Ad # : 1727968
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Please Return Upper Portion With Payment

10  Date	11  Newspaper Reference	12 13 14  Description-Other Comments/Charges	15  SAU Size 16  Billed Units	17  Times Run 18  Rate	19  Gross Amount	20  Net Amount
12/05/19	1727968 L00C	AFR - 2019 12/05,06 SLM/CCK SLM/CDP	8.0X 6.25 50.00	1 0.00	859.00	859.00

**APPROVED**  
**04/22/20 - DAVID VIRGILIO**

**Statement of Account - Aging of Past Due Amounts**

21  Current Net Amount Due	22  30 Days	60 Days	Over 90 Days	*Unapplied Amount	23  Total Amount Due
0.00	0.00	0.00	0.00		859.00

**SHAW MEDIA**  
(815) 459-4040

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24  Invoice 1727968	25  Advertiser Information				
1  Billing Period 03/2020	6  Billed Account Number 10070907	7  Advertiser/Client Number 10070907	2  Advertiser/Client Name COLLEGE OF DUPAGE / LEG		

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From: barriosi142@cod.edu  
Sent: Tue Mar 10 10:23:44 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: r\_fstmt\_0310094890.pdf  
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