

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1574022
Vendor Name: Jennifer H Wheeler
Invoice Number: 22_200505
Invoice Date: 05/05/20
PO Number: B0367207
Check Number: E0080129
Check Amount: \$ 987.91
Check Date: 05/20/2020
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0622238
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



Invoice Date		PO:	Invoice No.
May 5, 2020			22_200505
Customer Name		Responsible Person:	
College of DuPage		Stephanie Penev, Program Dev. Mgr.	
Glen Ellyn IL			

Description of Services

APPROVED

Set up variety of ads on LinkedIn and Facebook from April and May 2020

05/14/20 - DANIEL DEASY

Services rendered include

Advertising set up for the following ads: 8.5 hours (\$50/hr) = \$425

- **Facebook** Advertising Expense:

- \$60.78 -Dementia Care Online
- \$99.99 -Real Estate
- \$76.38 -Project Management
- \$0.00 -PSI Instructor job post
- \$68.76 -Facebook page likes
- \$95.48 -Adjunct Faculty

- **LinkedIn** Advertising Expense:

- \$81.02 -Dementia Care
- \$80.50 -Adjunct Faculty

- **Subtotal:**

\$562.91

Amount Due: \$987.91

Pay upon receipt to:

GWIZ Marketing DBA Wheeler Sales & Marketing Inc.

765 Hillside Avenue

Glen Ellyn, Illinois

60137

Email: Ginger1w@aol.com

Phone: 630.813-0939

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 05/07/20

GWIZ Marketing Communications

Copywriting | Graphic Design | Social Media | Web Design | Content Creation

From: bedford@cod.edu
Sent: Tue May 05 16:27:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for Payment: Gwiz Marketing (Attached)

Hello,
Please process the attached invoice from GWIZ Marketing/Wheeler Sales & Marketing against blanket order #367207.
Thank you.
Yvonne Bedford
Continuing Education