

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618214

Vendor Name: Savannah's Place Inc

Invoice Number: 000518

Invoice Date: 12/07/20

PO Number: B0371487

Check Number: 0275775

Check Amount: \$ 4,000.00

Check Date: 01/12/2021

Department ID: 00434

Reviewer Name:

Voucher Number: V0656556

Redaction Type: None

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

Document Below

diamonddog Strategic Marketing Services
940 Edwards Avenue
East Dundee, Illinois 60118 USA
llobit@diamonddogmarketing.com



INVOICE

SBDC
College of DuPage Business Development Center
535 Duane Street #233
Glen Ellyn, IL 60137

Invoice# 000518
Invoice Date 12/07/2020
Due Date 01/07/2021

Attn: Ute Westphal

Client Company	Service	Dates	Total Company
<i>My Just Checking In</i>	Project Management/ Consulting	9/30-11/20	\$ 300
	Logo Redesign	10/6-10/22	\$ 350
	Website Content/Research	9/30-11/20	\$ 300
	Social Media Set-Up	10/6-10/30	\$ 150
	Email Campaign	11/20-12/7	<u>\$ 400</u>
			\$1,500
<i>Laboratory Equipment Services</i>	Project Management/ Consulting	9/28-12/7	\$ 400
	Website Content/Research	9/28-11/24	\$ 200
	Social Media Set-Up	11/6-11/24	\$ 150
	Publication Research/Pitching	10/8-12/7	\$ 450
	Copywriting	11/16-12/7	<u>\$ 300</u>
			\$1,500
<i>Evolet Eve Wine Shop</i>	Project Management/ Consulting	9/28-12/7	\$ 200
	Graphic Design	10/7-11/24	\$ 250
	Copywriting	10/5-10/23	\$ 150
	Leads List	11/2-11/24	\$ 200
	Printing	11/24-12/7	<u>\$ 200</u>
			\$1,000
PO#371487			
<i>Thank you for your business!</i>			
Rita Haake		Subtotal	
		\$4,000.00	
Digitally signed by Rita Haake Date: 2020.12.08 11:48:23 -06'00'		Total	
		\$4,000.00	
		Amount Paid	
		\$ 0.00	
		Balance Due	
		\$4,000.00	

AP VERIFIED

12/10/20 - ISABEL BARRIOS

From: schlosserm473@cod.edu
Sent: Tue Dec 08 12:57:21 CST 2020
To: invoicing@cod.edu
CC:
Subject: PO# 371487 Request for payment

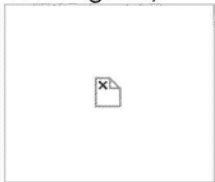
Hello,

Attached is request for payment for PO# 371487, Invoice # 000518. Savannah's Place, Inc. dba diamonddog Strategic Marketing Services.

If you have any questions, please contact me.

Thank you.

Best Regards,



Maryellen Schlosser, Client Liaison
Business Development Center at College of DuPage
Illinois Small Business Development Center
535 Duane Street, Office 233 Glen Ellyn, IL 60137
E: bdc@cod.edu