

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089432
Vendor Name: Suburban Life Publications
Invoice Number: 1868650
Invoice Date: 03/25/21
PO Number: p0373245
Check Number: 0279236
Check Amount: \$ 912.60
Check Date: 04/13/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0671069
Redaction Type: None
Document Type: AP Invoice

Document Below

SHAW MEDIA
EST. 1851
PO BOX 250
CRYSTAL LAKE IL 60039-0250
(815) 459-4040

1 Billing Period 03/2021		2 Advertiser/Client Name COLLEGE OF DUPAGE / LEGALS	
23 Total Amount Due 912.60		*Unapplied Amount	3 Terms of Payment NET 30 DAYS
21 Current Net Amount Due 912.60	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 03/31/21	6 Billed Account Number 10070907	7 Advertiser/Client Number 10070907

Advertising Invoice and Statement

8 Billed Account Name and Address COLLEGE OF DUPAGE / LEGALS ATTN ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137-0000	
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THANK YOU TO A VALUED CUSTOMER

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
03/25/21	1868650 L00C	FINANCIAL REPORT 1868650 SLM/CCK	8.0X 4.25 34.00	1 0.00	456.30	456.30
03/26/21	1868650 L00C	FINANCIAL REPORT 1868650 SLM/CDP	8.0X 4.25 34.00	1 0.00	456.30	456.30
<div style="border: 2px solid green; padding: 10px; display: inline-block;"> APPROVED 04/09/21 - DAVID VIRGILIO </div>						

TO RECEIVE YOUR STATEMENT VIA E-MAIL CONTACT US TODAY AT billing@shawsuburban.com

Statement of Account - Aging of Past Due Amounts

Due date: 04/30/21

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due
912.60	0.00	0.00	0.00		912.60

SHAW MEDIA
(815) 459-4040

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 032110070907	25 Advertiser Information	
1 Billing Period 03/2021	6 Billed Account Number 10070907	2 Advertiser/Client Name COLLEGE OF DUPAGE / LEG

From: SHAW MEDIA <pburnett@shawmedia.com >
Sent: Fri Apr 02 08:34:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] SHAW MEDIA Month End Invoice/Statement

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Your Month End Invoice/Statement from the SHAW MEDIA is attached.

Acct #: 10070907
Name : COLLEGE OF DUPAGE / LEGALS

[attachment: r_fstmt_0402083463.pdf]