

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1544072  
Vendor Name: VisionPoint Media, Inc.  
Invoice Number: ML5505  
Invoice Date: 03/31/21  
PO Number: B0370655  
Check Number: E0084349  
Check Amount: \$ 52,015.26  
Check Date: 04/27/2021  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0670991  
Redaction Type: None  
Document Type: AP Invoice

Document Below

VisionPoint Marketing, LLC  
3210 Fairhill Drive, Suite 150  
Raleigh, NC 27612  
receivables@visionpointmarketing.com  
www.visionpointmarketing.com



## INVOICE

### BILL TO

College of DuPage  
425 Fawell Blvd.  
BIC1D02B  
Glen Ellyn, IL 60137  
United States

PO  
BO 370655

# INVOICE REVIEWED

# OKAY TO PAY

# MARSHA METCALF 04/06/21

INVOICE # 113505  
DATE 03/31/2021  
DUE DATE 04/30/2021  
TERMS Net 30

### DESCRIPTION

### AMOUNT

|   |           |
|---|-----------|
| March 21 Agency Services - Creative Execution Support; Monthly Campaign Setup & Management; Account Direction & Project Management of Marketing Execution | 10,348.59 |
| March Media   | 41,666.67 |

BALANCE DUE

**\$52,015.26**

**APPROVED 04/06/21 - LAURIE JORGENSEN**

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From: VisionPoint Marketing, LLC <quickbooks@notification.intuit.com >  
Sent: Wed Mar 31 17:48:16 CDT 2021  
To: invoicing@cod.edu,jorgensenl@cod.edu,metcalf@cod.edu  
CC: receivables@visionpointmarketing.com  
Subject: [External] Invoice ML5505 from VisionPoint Marketing, LLC  
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INVOICE ML5505



VisionPoint Marketing, LLC

**DUE 04/30/2021**

**\$52,015.26**

**Print or save**

Powered by QuickBooks

Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

Thanks for your business!

VisionPoint Marketing, LLC

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VisionPoint Marketing, LLC

3210 Fairhill Drive, Suite 150 Raleigh, NC 27612

receivables@visionpointmarketing.com

www.visionpointmarketing.com

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[attachment: Invoice\_ML5505\_from\_VisionPoint\_Marketing\_LLC.pdf]