

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1501430  
Vendor Name: Design & Promote Inc.  
Invoice Number: 5235  
Invoice Date: 02/23/21  
PO Number: B0371999  
Check Number: 0281625  
Check Amount: \$ 5,899.67  
Check Date: 06/08/2021  
Department ID: 00821  
Reviewer Name: Julie Wolfe  
Voucher Number: V0684127  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Rachel Miller <rachel@designandpromote.com >  
Sent: Thu Jun 03 10:02:08 CDT 2021  
To: bendera893@cod.edu, invoicing@cod.edu  
CC: dave@visionfriendly.com  
Subject: [External] Invoices 5235 & 5300 from Design and Promote  
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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.

## Design & Promote

**Invoice** Due: 06/23/2021  
5235

Amount Due: **\$5,899.67**

Angela Bender:

Your invoices – 5235 and 5300 are attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Design & Promote

630-995-7109  
DesignAndPromote.com

×

[attachment: DP 5235.pdf]

[attachment: DP 5300.pdf]





# Invoice

1250 E. Diehl Rd. Suite 306,  
Naperville, IL 60563  
630-995-7109

Date	Invoice #
2/23/2021	5235

## BILL TO

Institutional Advancement | COD  
Angela Bender  
425 Fawell Blvd, BIC 1520D  
Glen Ellyn, IL 60137

**APPROVED**  
**06/03/21 - WALTER JOHNSON**

Terms
Due on receipt

Item	Description	Quantity	Rate	Amount
Web Develo...	Final Invoice Towards Website Redesigns - P2506 & P2507 Foundation.cod.edu Alumni.cod.edu (3 of 3)  BO371999		4,999.67	4,999.67

<b>Total</b>	<b>\$4,999.67</b>
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1501430  
Vendor Name: Design & Promote Inc.  
Invoice Number: 5305  
Invoice Date: 06/03/21  
PO Number: B0371999  
Check Number: 0281625  
Check Amount: \$ 5,899.67  
Check Date: 06/08/2021  
Department ID: 00821  
Reviewer Name: Julie Wolfe  
Voucher Number: V0684263  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Rachel Miller <rachel@designandpromote.com >  
Sent: Thu Jun 03 14:04:57 CDT 2021  
To: bendera893@cod.edu, invoicing@cod.edu  
CC:  
Subject: [External] Invoice 5305 from Design and Promote  
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## Design & Promote

**Invoice** Due: 06/03/2021  
5305

Amount Due: **\$900.00**

Angela Bender:

Your invoice - 5305 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Design & Promote

630-995-7109  
DesignAndPromote.com

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[attachment: Inv\_5305\_from\_Design\_Promote\_9584.pdf]



