

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089432
Vendor Name: Suburban Life Publications
Invoice Number: 1881912
Invoice Date: 05/07/21
PO Number: P0373541
Check Number: 0281781
Check Amount: \$ 586.70
Check Date: 06/08/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0684181
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 05/2021		2 Advertiser/Client Name COLLEGE OF DUPAGE / LEGALS	
23 Total Amount Due 586.70		*Unapplied Amount	3 Terms of Payment NET 30 DAYS
21 Current Net Amount Due 586.70	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 05/31/21	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
05/07/21	1881912 LEGAL	TENTATIVE BUDGET FY 20 1881912 05/06,07 APNW/CL SLM/ADP SLM/CCK SLM/CDP SLM/CS SLM/EDP SLM/WSD WES/CL PO#373541	2X 35.00 70.00	1 8.16	586.70	586.70
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 06/04/21 - 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: 06/30/21

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due
586.70	0.00	0.00	0.00		586.70

SHAW MEDIA
(815) 459-4040

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 052110070907	25 Advertiser Information 1 Billing Period 05/2021		6 Billed Account Number 10070907	7 Advertiser/Client Number 10070907	2 Advertiser/Client Name COLLEGE OF DUPAGE / LEG
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From: SHAW MEDIA <pburnett@shawmedia.com >
Sent: Tue Jun 01 16:21:13 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_0601162142.pdf]