

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618214
Vendor Name: Diamondddog Services Inc
Invoice Number: 000537
Invoice Date: 06/04/21
PO Number: B0373746
Check Number: 0282269
Check Amount: \$ 4,900.00
Check Date: 06/22/2021
Department ID: 00434
Reviewer Name: None
Voucher Number: V0686098
Redaction Type: None
Document Type: AP Invoice

Document Below

From: llobit diamonddogmarketing.com <llobit@diamonddogmarketing.com >
Sent: Tue Jun 08 16:35:22 CDT 2021
To: invoicing@cod.edu
CC: westphalu@cod.edu
Subject: [External] Invoice

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.

Attached is an invoice for marketing services recently completed for three clients.

Thank you,
Lynn Ventimiglia-Lobit
President
diamonddog Strategic Marketing Services
diamonddogmarketing.com
847-269-1422
Follow us on [LinkedIn](#)



APPROVED 06/10/21

RITA HAAKE

[attachment: dd Invoice 000537 - SBDC .pdf]

diamonddog



STRATEGIC MARKETING SERVICES

diamonddog Strategic Marketing Services
7272 Shellman Bluff Road NE, Unit 21
Townsend, GA 31331
llobit@diamonddogmarketing.com



INVOICE

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

Invoice# 000537
Invoice Date 06/04/2021
Due Date 07/04/2021

Attn: Ute Westphal
PO# 373746

APPROVED 06/10/21
RITA HAAKE

Client Company	Service	Dates	Total Company
<i>Ideal Safety Communication</i>	Project Management/	4/19 - 5/28	\$ 200
	Consulting		
	Marketing Plan	4/19 - 5/28	<u>\$2,500</u> \$2,700
<i>Letzgo</i>	Project Management/	4/28 - 5/28	\$ 200
	Consulting		
	Direct Mail Piece	4/28 - 5/28	\$ 650
	Facebook Ads	5/05 - 5/31	\$ 400
	Leads List	5/10 - 5/27	\$ 150
	Blog Post	5/17 - 5/28	<u>\$ 375</u> \$1,775
<i>Jaser International</i>	Project Management/	5/05 - 5/28	\$ 200
	Consulting		
	Website Content	5/17 - 5/28	<u>\$ 225</u> \$ 425
PO# 373746			
<i>Thank you for your business!</i>			
		Subtotal	\$4,900.00
		Total	\$4,900.00
		Amount Paid	\$ 0.00
		Balance Due	\$4,900.00