

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604419

Vendor Name: Area Marketing

Invoice Number: 16736

Invoice Date: 03/10/21

PO Number: P0372957

Check Number: 0282859

Check Amount: \$ 875.00

Check Date: 07/13/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0667206

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Mon Mar 29 12:00:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Family Time invoice #16736 FY21.pdf

Thankyou.

[attachment: Family Time invoice #16736 FY21.pdf]

Family Time Magazine

10221 W. Lincoln Hwy.
Frankfort, IL 60423

billing@familytimemagazine.com

P: 815-806-8844

Web Site

www.familytimemagazine.co

Invoice

Date	Invoice #
3/10/2021	16736

Bill To
College of DuPage Laurie Jorgensen Jorgensen 425 Fawell Blvd BIC 1641 Glen Ellyn, IL 60137

Description	Qty	Rate	Amount
Print ad Family Time Magazine Full Page April issue Back Cover		875.00	875.00
APPROVED 03/30/21 - LAURIE JORGENSEN			
INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 03/30/21			
Thank You For Your Business			
A late charge of 1.5% per month will be applied to unpaid balances. There will be a \$35.00 charge for all returned checks.		Terms: Due upon Receipt We Now Accept Visa, Master Card, & Discover - 3% Processing Fee will be applied.	
		Month Total	\$875.00
		Payments/Credits	\$0.00
		Customer Total	\$875.00