

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089597
Vendor Name: Dba West Suburban Living
Invoice Number: 13911
Invoice Date: 07/01/21
PO Number: B0000290
Check Number: 0283792
Check Amount: \$ 1,877.00
Check Date: 08/17/2021
Department ID: 00825
Reviewer Name:
Voucher Number: V0690708
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Thu Jul 29 10:13:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: West Suburban Living C2 invoice # 13911

West Suburban Living C2 invoice # 13911 for processing.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / Email metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: WSL July Aug 2021 invoice #13911 FY22.pdf]

C2 Publishing

WEST SUBURBAN
Living

Laurie
Jorgensen

Digitally signed by Laurie Jorgensen
Date: 2021.07.29 10:11:58 -05'00'

Invoice

OK TO PAY: BO #000290

DATE	INVOICE#
7/1/2021	13911

BILL TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6599 ATTN: Accounts Payable

REMIT TO:
West Suburban Living Magazine P. O. Box 111 Elmhurst, IL 60126

AP VERIFIED

07/29/21 - MARIA ZERRUDO

		ORDER/PO #	TERMS	REP	
			Due on Recpt	CCC	
ISSUE	ITEM	DESCRIPTION	#	RATE	AMOUNT
JULY/AUG 2021	Full Page - Color-4	Full page, 4-Color ad in annual Higher Education Guide - "Credits Transfer All Over"		2,425.00	2,425.00
	Discounts	Special Publisher's Longtime Advertiser Discount		-548.00	-548.00
We truly appreciate your business!			Total	\$1,877.00	