

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.
Invoice Number: ML5695
Invoice Date: 07/29/21
PO Number:
Check Number: E0086016
Check Amount: \$ 438,539.09
Check Date: 08/18/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0692892
Redaction Type: None
Document Type: AP Invoice

Document Below

VisionPoint Marketing, LLC
PO Box 90262
Raleigh, NC 27675
receivables@visionpointmarketing.com
www.visionpointmarketing.com



INVOICE

BILL TO

College of DuPage
425 Fawell Blvd.
BIC1D02B
Glen Ellyn, IL 60137
United States

INVOICE # ML5695
DATE 07/29/2021
DUE DATE 09/27/2021
TERMS Net 60

PO
BO 370655

DESCRIPTION	AMOUNT
July Agency Services - Integrated Marketing Planning, Set Up & Management	15,966.67
July Media (July, August, September, October)	422,572.42

BALANCE DUE

\$438,539.09

INVOICE REVIEWED

OKAY TO PAY

MARSHA METCALF 08/02/21

APPROVED 08/02/21 - LAURIE JORGENSEN

From: VisionPoint Marketing, LLC <quickbooks@notification.intuit.com >
Sent: Thu Jul 29 14:51:46 CDT 2021
To: invoicing@cod.edu,jorgensenl@cod.edu,metcalf@cod.edu
CC: receivables@visionpointmarketing.com
Subject: [External] Invoice ML5695 from VisionPoint Marketing, LLC

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INVOICE ML5695



VisionPoint Marketing, LLC

DUE 09/27/2021

\$438,539.09

Print or save

Powered by QuickBooks

Dear College of DuPage,

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

PLEASE NOTE PAYMENT ADDRESS CHANGE:

PO Box 90262

Raleigh, NC 27675

Thanks for your business!

VisionPoint Marketing, LLC

VisionPoint Marketing, LLC

PO Box 90262 Raleigh, NC 27675

receivables@visionpointmarketing.com

www.visionpointmarketing.com

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[attachment: Invoice_ML5695_from_VisionPoint_Marketing_LLC.pdf]