

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403170
Vendor Name: New City Communications, Inc.
Invoice Number: 9110
Invoice Date: 07/01/21
PO Number: P0000390
Check Number: E0086071
Check Amount: \$ 1,100.00
Check Date: 08/25/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0690033
Redaction Type: None
Document Type: AP Invoice

Document Below

New City Communications, Inc.
47 West Polk Street
Suite 100-223
Chicago, IL 60605-2085
(312)243-8786
jan@newcity.com
http://www.newcitynetwork.com

Invoice 9110

NEWCITY

BILL TO

Barb Wiesen
College of DuPage
Cleve Carney Art Gallery
McAninch Arts Center
Fawell and Park Boulevards
Glen Ellyn, IL 60137

DATE
07/01/2021

PLEASE PAY
\$1,100.00

DUE DATE
07/31/2021

APPROVED
08/19/21 - ELLEN MCGOWAN

DATE	ACTIVITY	AMOUNT
06/24/2021	Newcity Magazine Print Advertising Newcity magazine July 2021--full page 4C ad	1,100.00

To pay by ACH/EFT, please use the account information below
and notify jan@newcity.com that payment has been transmitted.

Account Name: New City Communications, Inc.
Account Number: 3098003432
Bank: Byline Bank, Chicago, IL 60609
Routing Number: 071001533

TOTAL DUE \$1,100.00

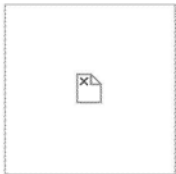
THANK YOU.

If payment is not received by the due date, the payment may be
subject to interest at a rate of one-and-one-half percent (1.5%)
per month, or, if less, the maximum charge permitted by
applicable law.

From: New City Communications, Inc. <quickbooks@notification.intuit.com >
Sent: Tue Jun 22 15:38:43 CDT 2021
To: invoicing@cod.edu
CC: jan@newcity.com,wittej259@cod.edu
Subject: [External] Invoice from Newcity Communications, Inc.

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INVOICE 9110 DETAILS



New City Communications, Inc.

DUE 07/31/2021

\$1,100.00

**Review and
pay**

Powered by QuickBooks

Dear Barb Wiesen,

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

Thank you for your business - we appreciate it very much.

Sincerely,

Newcity

Bill to Barb Wiesen
College of DuPage
Cleve Carney Art Gallery
McAninch Arts Center
Fawell and Park Boulevards
Glen Ellyn, IL 60137

Terms Net 30

06/24/2021

Newcity Magazine Print Advertising

\$1,100.00

Newcity magazine July 2021--full page 4C ad

Balance due \$1,100.00

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Review and pay

New City Communications, Inc.

47 West Polk Street Suite 100-223 Chicago, IL 60605-2085

(312)243-8786 jan@newcity.com http://www.newcitynetwork.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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[attachment: Invoice_9110_from_New_City_Communications_Inc.pdf]
[attachment: p017_newcity7_1_21.pdf]



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FRIDA KAHLO

Works on loan from the Olmedo Museum

JUNE 5 - SEPT 6, 2021
Cleve Carney Museum of Art | Glen Ellyn



FRIDA2021.ORG | 630.942.4000

