

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1377264  
Vendor Name: Stevens & Tate, Inc.  
Invoice Number: 54382  
Invoice Date: 07/22/21  
PO Number:  
Check Number: E0086096  
Check Amount: \$ 350.00  
Check Date: 08/25/2021  
Department ID: 11001  
Reviewer Name: None  
Voucher Number: V0694398  
Redaction Type: None  
Document Type: AP Invoice

Document Below



ATTRACTION MARKETING

1900 S. Highland Avenue, Suite 200  
Lombard, Illinois 60148  
**630/627-5200** • Fax: 630/627-5255  
stevens-tate.com

**Make Things Happen™**

## Invoice

**McAninch Arts Center  
Ellen McGowan  
McAninch Arts Center  
Glen Ellyn, IL 60137  
C/O**

Invoice # 54382  
Invoice Date 6/22/2021  
Due Date 7/22/2021  
Terms Net 30

Project MAC6033 - Website Troubleshooting 2021  
AE Nicole Wagner

Website troubleshooting.

Website Troubleshooting 2021

**\$350.00**

<b>Invoice Total</b>	<b>\$350.00</b>
<b>Amount Due</b>	<b>\$350.00</b>

*Thank you for allowing us to be of service to you.*

### INVOICING & PAYMENT TERMS:

*Generally, Terms are Net 30 days of the invoice date and payments are to be paid in U.S. dollars on a U.S. bank.*

- Projects require 30% due at time of estimate approval and Terms are Due Upon Receipt.*
- Website Projects require 50% due at time of estimate approval and Terms are Due Upon Receipt.*
- Project progress invoices are issued monthly after completed work exceeds the initial deposit.*

*Terms for Postage and Printing are Due Upon Receipt.*

*Media, Internet, and Search & Social programs are billed in advance, and are due before the beginning of the service period. Terms are 15 Days.*

*Make checks payable to STEVENS & TATE, INC. and mail to:*

*Stevens & Tate, Inc.  
1900 S. Highland Ave - STE 200  
Lombard IL 60148*

**APPROVED**

**07/08/21 - ELLEN MCGOWAN**

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From: tfurie@stevens-tate.com <tfurie@stevens-tate.com>  
Sent: Fri Jun 25 15:31:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice Number: 54382  
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Website troubleshooting.

The following contacts are copied on this email.

Ellen McGowan (mcgowan@cod.edu)

Kari Schoettle (schoettlek@cod.edu)

Molly Junokas (Junokasm@cod.edu)

Invoicing COD (invoicing@cod.edu)

[attachment: ClientInvoice\_54382.pdf]