

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631441
Vendor Name: JCDecaux Chicago LLC
Invoice Number: 40006218
Invoice Date: 08/02/21
PO Number: B0000361
Check Number: 0284793
Check Amount: \$ 4,950.00
Check Date: 09/14/2021
Voucher Number: V0693319
Document Type: AP Invoice

Document Below

INVOICE
40006218**Brand**

Frida Kahlo: Timeless

College of Dupage, Community College District 502
Attn: Attn: Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

Date	08/02/2021
Billing	08/02/2021 to 08/08/2021
Contract #	SM012345
Client ID	ADV42296

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MEDIA**APPROVED**
08/19/21 - ELLEN MCGOWAN

Frame Type	Nb. Frames	From Date	To Date	Duration (weeks)	Total Net
Digital Billboard	1	08/02/2021	08/02/2021	0.14	\$1,237.50
Digital Billboard	3	08/02/2021	08/08/2021	1.00	\$3,712.50

TOTAL AMOUNT**\$4,950.00**

Payment 30 days

For questions pertaining to this invoice please contact Jesus Gonzalez, +1 (646) 834-1387 or jesus.gonzalez@jcdecaux.com.

Remit or make payment to Interstate JCDecaux

ACH (preferred method): JPMorgan Chase Bank | ABA 021000021 | Account #: 000000165979150

Wire transfer: JPMorgan Chase Bank | ABA 021000021 | Account #: 000000165979150 | Swift Code: CHASUS33

Check: PO BOX 28650 | New York, NY 10087-8650

From: Lopez Boris <Boris.Lopez@jcdecaux.com>
Sent: Mon Aug 02 14:23:37 CDT 2021
To: invoicing@cod.edu
CC: laura.mitchell@jcdecaux.com
Subject: [External] JCD Invoices

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please see the attached.

Invoices:

College of Dupage, Community College District 502	40006218	08.02.2021 to 08.08.2021	4,950.00
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Thanks,

Boris Lopez
Accounts Receivable Analyst
JCDecaux North America
Empire State Building
350 Fifth Avenue, 73rd Floor
New York, NY 10118
Tel: (646) 834-1238
www.jcdecauxna.com

