

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630895

Vendor Name: Lamar Texas Limited Partnership, DBA The

Invoice Number: 112651472

Invoice Date: 7/5/2021

PO Number:

Check Number: 0285371

Check Amount: \$ 1,830.00

Check Date: 09/16/2021

Voucher Number: V0698127

Document Type: AP Invoice

Document Below



INVOICE

QUESTIONS? CONTACT 219-480-1147
OR (225) 956-1000

3986

CUSTOMER: MCANINCH ARTS CENTER
ADVERTISER: MCANINCH ARTS CENTER
CUSTOMER CONTRACT NO:
Lamar Customer No: 774581
Lamar Contract No: 3606754

INVOICE NO: 112651472
INVOICE DATE: 07/05/2021
DUE DATE: 08/04/2021

MARKET / MEDIA TYPE / DESIGN / LOCATION		CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
10 - LAKE COUNTY IN, IN 249-Northwest Indiana-Chicago Media Type: Digital/Bulletins Campaign: Opportunity: New Buffalo Frida Kahlo 2021 I-80/94 N/S .4 MI E/O CLARK F/E		7/5/21-8/1/21	60021	49236	Yes Total Panels:1	1,830.00
STATE TAX		COUNTY OR PARISH TAX	CITY TAX		AMOUNT	
0.00		0.00	0.00		1,830.00	
REMITTANCE STUB - Please send this with payment.						

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000774581112651472000001830009

CUSTOMER
MCANINCH ARTS CENTER
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

TERMS:
NET 30 DAYS

THIS AMOUNT DUE
1,830.00
US DOLLARS

Lamar Office Use Only
112651472
774581-0
P30705/2021 sc0705/2021
Contract/Panel/Advertiser

MAIL
PAYMENT
TO
Lamar Companies
P.O. BOX 96030
BATON ROUGE, LA 70896

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

"McGowan, Ellen" <mcgowan@cod.edu>

Lamar 112651472 1830.00

"McGowan, Ellen" <mcgowan@cod.edu>

Wed, Sep 8, 2021 at 06:21 PM GMT

CC:

BCC:

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

P. 630-942-3009

F. 630-942-3002

mcgowan@cod.edu

From: McGowan, Ellen <mcgowan@cod.edu>

Sent: Monday, July 12, 2021 6:32 PM

To: McGowan, Ellen <mcgowan@cod.edu>

Subject: Attached Image

1 attachment

0132_001.pdf