

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1631441  
Vendor Name: JCDecaux Chicago LLC  
Invoice Number: 40006179  
Invoice Date: 07/05/21  
PO Number: B0000361  
Check Number: 0285616  
Check Amount: \$ 20,000.00  
Check Date: 09/24/2021  
Voucher Number: V0690080  
Document Type: AP Invoice

Document Below

**INVOICE**  
# 40006179

Brand

Frida Kahlo: Timeless

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

Date	07/05/2021
Billing Period	07/05/2021 to 08/01/2021
Client Ref.	NET 45 JL
Contract #	SM011033
Client ID	ADV42296

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

Page 1 of 1

**MEDIA**

Frame Type	Nb. Frames	From Date	To Date	Duration (weeks)	Total Net
Digital Billboard	5	07/05/2021	08/01/2021	4.00	\$20,000.00

**TOTAL AMOUNT****\$20,000.00**

Payment 30 days

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

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From: Lopez Boris <Boris.Lopez@jcdecaux.com>  
Sent: Wed Jul 07 14:00:45 CDT 2021  
To: invoicing@cod.edu  
CC: Michelle.Delgado@jcdecaux.com  
Subject: [External] JCD Invoices  
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Hello,

Please see the attached.

Invoices:

College of Dupage, Community College District 502	40006179	07.05.2021 to 08.01.2021	20,000.00
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Thanks,

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



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