

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403170
Vendor Name: New City Communications, Inc.
Invoice Number: 9224
Invoice Date: 9/1/2021
PO Number: P0000770
Check Number: E0086426
Check Amount: \$ 1,100.00
Check Date: 09/29/2021
Voucher Number: V0700497
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 9224

NEWCITY

BILL TO

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

DATE
09/01/2021

PLEASE PAY
\$1,100.00

DUE DATE
10/01/2021

DATE	ACTIVITY	AMOUNT
08/26/2021	Newcity Magazine Print Advertising Newcity magazine September 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.

TOTAL DUE **\$1,100.00**

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

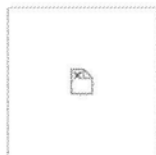
THANK YOU.

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: Wed Aug 25 14:13:15 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 9224 DETAILS



New City Communications, Inc.

DUE 10/01/2021

\$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

08/26/2021

Newcity Magazine Print Advertising

\$1,100.00

Newcity magazine September 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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x

[attachment: p031_newcity9_1_21.pdf]

[attachment: Invoice_9224_from_New_City_Communications_Inc.pdf]

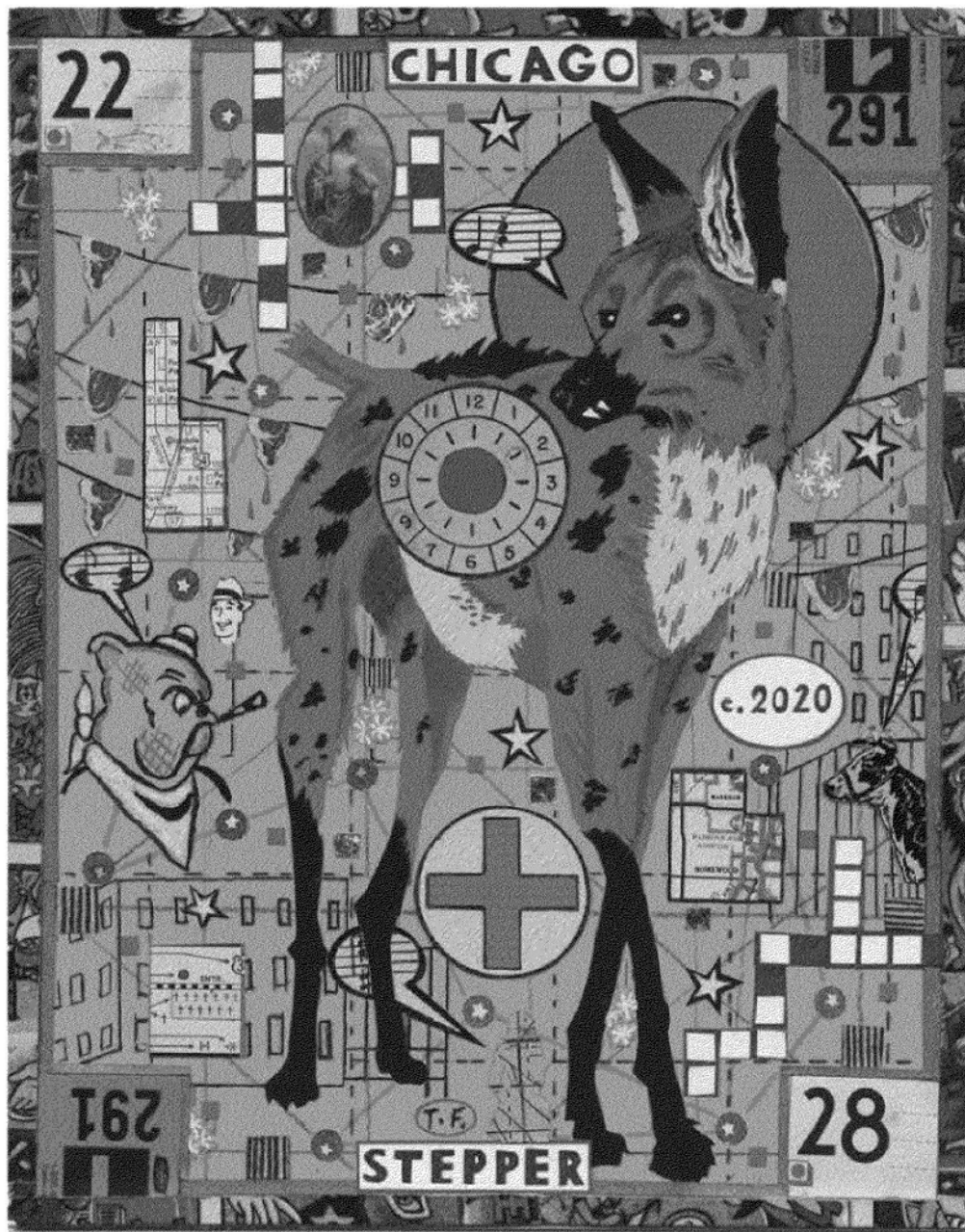


Image: Tony Fitzpatrick, *The Scavenger Looking for Jesus of Western Ave.*, mixed media, courtesy of the artist.

Tony Fitzpatrick
Jesus of Western Avenue
October 16, 2021 - January 31, 2022
theCCMA.org

CC
MA

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Document

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 1, 2021 at 04:40 PM GMT

CC:

BCC:

1 attachment

Default.PDF