

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1630895

Vendor Name: Lamar Texas Limited Partnership, DBA The

Invoice Number: 112520352

Invoice Date: 5/24/2021

PO Number:

Check Number: 0287970

Check Amount: \$ 1,713.00

Check Date: 10/12/2021

Voucher Number: V0699805

Document Type: AP Invoice

Document Below



INVOICE

QUESTIONS? CONTACT 219-980-1147
OR (225) 926-1000

CUSTOMER: MCANINCH ARTS CENTER
ADVERTISER: MCANINCH ARTS CENTER
CUSTOMER
CONTRACT NO:

B0373978
05-60-11999-5407001

LAMAR CUSTOMER NO: 774581
LAMAR CONTRACT NO: 3606754

INVOICE NO: 112520352
INVOICE DATE: 05/24/2021
DUE DATE: 06/23/2021

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
23 - PORTER COUNTY, IN 249-Northwest Indiana-Chicago Media Type: DigitalBulletins Campaign: Opportunity: New Buffalo Frida Kahlo 2021 I-94 S/S .9 MI W/O SR 149 F/W	5/24/21-6/20/21	60101	30904426	Yes Total Panels:1	1,713.00
<div>05-60-11999-5407001 1713.00 70 Adv General G20_KAHLO</div>					
STATE TAX	COUNTY or PARISH TAX	CITY TAX			
0.00	0.00	0.00			
					1,713.00

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>

000774581112520352000001713009

CUSTOMER

MCANINCH ARTS CENTER
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

1,713.00

US DOLLARS

Lamar Office Use Only

112520352
774581-0

pr:05/24/2021 sc:05/25/2021
Contract/Plant/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>

Invoice Lamar 12520352

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

Wed, Sep 15, 2021 at 05:15 PM GMT

CC:

BCC:

B0373978

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

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Glen Ellyn, IL 60137

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