

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: 3086642
Invoice Date: 10/6/2021
PO Number: P0000808
Check Number: E0086601
Check Amount: \$ 850.00
Check Date: 10/12/2021
Voucher Number: V0709467
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

S
H Shannon Hernandez
I Student Life
P College Of Dupage
425 Fawell Blvd
T Glen Ellyn, IL 60137
O

SWANK
MOTION PICTURES, INC.

10795 WATSON ROAD
ST. LOUIS, MISSOURI 63127-1012

INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
DB 3086642	10/06/21	0043543015
CUSTOMER P.O. NO.		SHIPPING METHOD
P0000808		
SHIP DATE	CODE	STATE
10/06/21	CO	IL

**INVOICE
IS DUE UPON
RECEIPT**

BILLING INQUIRIES (800) 876-5445
SALES INQUIRIES (800) 876-5577
OR FAX (314) 966-3472

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED
TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE
1825164-0001	0034921	WS DVD MONSTERS UNIVERSITY Planned Usage From: 08/12/21 to 08/12/21	850.00
<small>In accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or internet; (2) sell, lease or rent any motion picture to others; (3) out or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) delete or permit deletion of the copyright in any motion picture; or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed.</small>		OFFICE COL	SALESPERSON Matt Pierson
		SHIPPING AND HANDLING .00	
		PAY THIS TOTAL 850.00	

When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.

ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP

WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER

**PLEASE RETURN
THIS PORTION**

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO

SWANK MOTION PICTURES, INC.
2844 PAYSHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 10/06/21

CUSTOMER NO: 0043543015

INVOICE NO: 3086642

TOTAL DUE: 850.00

"MLEARY@SWANKMP.COM" <MLEARY@SWANKMP.COM>

[External] Invoice 3086642 Thank you

"MLEARY@SWANKMP.COM" <MLEARY@SWANKMP.COM> Thu, Oct 7, 2021 at 05:07 PM GMT

CC: MLEARY@SWANKMP.COM <MLEARY@SWANKMP.COM>

BCC:

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Megan Leary | Executive Assistant | P:800.876.5445 | F:314.984.6054 | Email: mleary@swankmp.com
Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | US | www.swank.com

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