

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083502
Vendor Name: Ahead of Our Time Publishing DBA Capito
Invoice Number: 14680
Invoice Date: 6/14/2022
PO Number: P0003568
Check Number: 0299938
Check Amount: \$ 500.00
Check Date: 06/21/2022
Voucher Number: V0741714
Document Type: AP Invoice

Document Below

AHEAD OF OUR TIME PUBLISHING, INC
Capitol Fax Newsletter
P O Box 5252
Springfield, IL 62705



Invoice # 14680
Billing Date: 6/14/2022
FEIN: 36-4146406

Wendy McCambridge
College of DuPage
425 Fawell Blvd SRC2135
Glen Ellyn IL 60137

A/C No.: 01-80-00785-5406001
P.O. No.: 0003568

Description:

Amount DUE

Subscription term: Feb 2022 - Jan 2023

\$500

DUE UPON RECEIPT - THANK YOU FOR YOUR BUSINESS!

MAIL SUBSCRIPTION PAYMENT TO:

Ahead of Our Time Publishing, P O Box 5252, Springfield, IL 62705

Complete and return the portion below with your payment

Capitol Fax Invoice # 14680

Wendy McCambridge
College of DuPage
425 Fawell Blvd SRC2135
Glen Ellyn IL 60137

Fax:
Email: carrilloe42@cod.edu
mccambridgew@cod.edu

Note any changes to your mailing address, email, fax number or your delivery option.
Unless specified, our default delivery option is email.

"Carrillo, Erin" <carrilloe42@cod.edu>

Ahead of Our Time Publishing Invoice

"Carrillo, Erin" <carrilloe42@cod.edu>

Tue, Jun 14, 2022 at 07:40 PM GMT

CC:

BCC:

Please pay.

Erin Carrillo

COLLEGE OF DuPAGE

Office of the President

425 Fawell Blvd.

SRC2135

Glen Ellyn, IL 60137

(630) 942-2203

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