

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618747

Vendor Name: Advertising Vehicles Inc.,DBA Adsposure

Invoice Number: AIW90-2

Invoice Date: 4/1/2022

PO Number: B0000456

Check Number: E0090140

Check Amount: \$ 2,857.00

Check Date: 06/21/2022

Voucher Number: V0741529

Document Type: AP Invoice

Document Below



Customer Invoice

Date	Invoice #
04/01/2022	AIW90-2

Bill To
Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Remit To
Adsposure
10810 Kenwood Rd
Cincinnati OH 45242
United States

PO #	Terms	Sales Rep	Customer
	Due on receipt	Husted, Jessica	College of DuPage
Description		Quantity	Amount
Chicago bus ads April 2022 media bus tails		1	\$2,857.00
<p>Thank you for Your Business!</p> <p>If you have any questions regarding this invoice, please contact csizemore@est03.com or call (513) 554-4703. Go paperless send your email address and account information to: phamilton@est03.com and receive all of your invoices and statements electronically.</p>		Total Tax	\$0.00
		Total	\$2,857.00
		Payment/Credits	\$0.00
		Balance Due	\$2,857.00

"Sizemore, Carrie" <csizemore@est03.com>

[External] ***Past due invoice*** Adspasure: #AIW90-2

"Sizemore, Carrie" <csizemore@est03.com>

Mon, Jun 13, 2022 at 08:41 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Adspasure Client:

The attached invoice is over 30 days past due. Please advise on payment status.
If you have any questions please let me know or reach out to your account representative.

If you would like to pay by credit card, please send an email to Peggy Hamilton at phamilton@est03.com.

We appreciate your business and look forward to working you again.

Sincerely,

Advertising Vehicles, Inc. DBA Adspasure
(513)554-4700

Please open the attached file to view your Customer Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site <http://www.adobe.com/products/acrobat/readstep.html> to download it.

1 attachment

Customer Invoice_AIW90-2_1655152883649.pdf