

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618747

Vendor Name: Advertising Vehicles Inc.,DBA Adsposure

Invoice Number: AIW90-3

Invoice Date: 5/1/2022

PO Number: B0000456

Check Number: E0089447

Check Amount: \$ 2,857.00

Check Date: 05/04/2022

Voucher Number: V0737904

Document Type: AP Invoice

Document Below



Customer Invoice

Date	Invoice #
05/01/2022	AIW90-3

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
B0000456	Due on receipt	Husted, Jessica	College of DuPage
Description		Quantity	Amount
Chicago bus ads May 2022 media bus tails		1	\$2,857.00
Thank you for Your Business! 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.		Total Tax	\$0.00
		Total	\$2,857.00
		Payment/Credits	\$0.00
		Balance Due	\$2,857.00

"Dando, Anne Marie" <dandoa@cod.edu>

Invoice AIW90-3 Advertising Vehicles Inc - Adsposure

"Dando, Anne Marie" <dandoa@cod.edu>

Mon, May 2, 2022 at 06:40 PM GMT

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

Hello,

Vendor sent directly to us. Kindly process for payment.

Thank you!

Best,

Anne Marie Dando

*Marketing & Communications
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA

T: (630) 942.3370 | dandoa@cod.edu

2 attachments

image001.jpg

5-1-22 Customer Invoice_AIW90-3.pdf