

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1544072

Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi

Invoice Number: 6194

Invoice Date: 3/29/2022

PO Number: B0000221

Check Number: E0089548

Check Amount: \$ 105,643.10

Check Date: 05/06/2022

Voucher Number: V0736430

Document Type: AP Invoice

Document Below

Invoice No. 6194

Client
College of DuPage

Date: 03/29/2022
Due date: 04/28/2022

Project: MEDIA - College of DuPage Year 3 Integrated Marketing (26)

PO: B000021

Services	Total
March Media (J une 2022)	105,643.10
Total:	105,643.10

Please direct ACH payments to:
ABA Routing Number - 053000196
Account Number - 237004161093

Bank of America, N.A.
150 N. College Street
Charlotte, NC 28255

Address for physical payments:
PO Box 90262
Raleigh, NC 27675

Thank you for your business!

VisionPoint Marketing
3210 Fairhill Drive, Suite 150
Raleigh 27612

Phone: +19198482018

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

[External] Invoice 6194 - VisionPoint Marketing

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Tue, Mar 29, 2022 at 07:06 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 College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

Please note our payment address below:
PO Box 90262
Raleigh, NC 27675

ACH details are listed on the invoice. Any questions can be directed to receivables@visionpointmarketing.com.

Thanks for your business!
VisionPoint Marketing, LLC

Kaitlyn Burghardt
Accounting Specialist

VisionPoint Marketing, LLC
Phone +19198482018
Mobile +19192193839
www.visionpointmarketing.com
receivables@visionpointmarketing.com

1 attachment

VisionPoint Marketing_Invoice 6194.pdf