

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1569904
Vendor Name: Direction Promo Inc,D/B/A Direction Tou
Invoice Number: DIR9212
Invoice Date: 5/2/2022
PO Number: P0002774
Check Number: E0089690
Check Amount: \$ 600.00
Check Date: 05/18/2022
Voucher Number: V0738859
Document Type: AP Invoice

Document Below



Streetmarketing Invoice

Due Date

06/01/22

Date	05/02/22
Terms	Net 30
Project	2022 / Naperville Streetmarketing
Invoice No.	dir9212

Bill To

College of Dupage
Attn: Accouts Payable
425 Falwell Blvd
Glen Ellyn, IL 60137

Item	Description	Amount
Retail	2022 / Naperville c/o Buffalo Theatre Ensemble Streetmarketing PO Number :: P0002774	600.00

Total	\$600.00
Payments	\$0.00
Balance Due	\$600.00

Please Make Checks Payable to direction tour marketing, 1550 W. Carroll Avenue, Suite 210 Chicago, IL 60607

Micah Taylor <micah@directiontourmarketing.com>

[External] Invoice :: dir9212

Micah Taylor <micah@directiontourmarketing.com>

Wed, Apr 20, 2022 at 04:40 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.

Attached is our invoice for P0002774

Thanks!

Micah Taylor

direction tour marketing
1550 W. Carroll Ave, Ste 210
Chicago, IL 60607
312.508.5290 (Office)
773.406.9797 (Mobile)

directiontourmarketing.com

1 attachment

QuickBooks - Invoice dir9212.pdf