

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089597
Vendor Name: C2 Publishing dba West Suburban Living
Invoice Number: 14204
Invoice Date: 6/15/2022
PO Number: P0004058
Check Number: 0302283
Check Amount: \$ 1,877.00
Check Date: 09/13/2022
Voucher Number: V0750102
Document Type: AP Invoice

Document Below

WEST SUBURBAN Living

Invoice

DATE	INVOICE#
6/15/2022	14204

BILL TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6599 ATTN: Accounts Payable

REMIT TO:
West Suburban Living Magazine P. O. Box 111 Elmhurst, IL 60126

ORDER/PO #	TERMS	REP
P0004058	Due on Recpt	CCC


ISSUE	ITEM	DESCRIPTION	#	RATE	AMOUNT
	Full Page - Color-4	Full page, 4-Color ad - "We See Your Promise" PO #		2,425.00	2,425.00
	Discounts	Special Publisher's Longtime Advertiser Discount		-548.00	-548.00
We truly appreciate your business!				Total	\$1,877.00



WE SEE your promise

No matter who you are, you deserve to be heard, to be recognized. At College of DuPage, we see the real you. The future you. We see you getting that degree, making your family proud. We can't wait to see the change you're going to make.

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

C2 Pub dba West Sub Living 6-2022 Invoice 14204 8-16-22.pdf

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

Tue, Aug 16, 2022 at 08:05 PM GMT

CC:

BCC:

Please process payment for FY 22 services. Vendor neglected to send invoice timely.

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

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image001.jpg

