

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083897  
Vendor Name: Crain Communications  
Invoice Number: 081822  
Invoice Date: 8/18/2022  
PO Number: P0004086  
Check Number: 0302301  
Check Amount: \$ 169.00  
Check Date: 09/13/2022  
Voucher Number: V0750338  
Document Type: AP Invoice

Document Below

PROFORMA INVOICE



From:

Crain Communications Inc.  
1155 Gratiot Ave  
Detroit MI. 48207

Date: 8/18/2022

**BILL TO:** 39287646  
Sandra C Sheldon - P0004086  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Ship To:** 39287646  
Same

Item Description	Quantity	Subscriber Pays Total Price in USD	
Crain's Chicago Business Combo	1 Annual Subscription	\$169.00	
Total Due		\$169.00	

If you mail by check please send orders with Account #39287646 on the payment to:

**PROFORMA INVOICE**

**Crain Communications Inc.**

**1155 Gratiot Avenue**

**Detroit, MI 48207**

**If you are paying by Credit Card please fax this invoice along with your payment information to 386-447-2321**

Chase Bank

**For ACH delivery:**



N.A.

**"Carbon-Sheldon, Sandra"** <carbon@cod.edu>

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**invoice for PO004086**

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**"Carbon-Sheldon, Sandra"** <carbon@cod.edu>

Mon, Aug 22, 2022 at 11:40 AM GMT

CC:

BCC:

Attached is an invoice, which includes a PO for Crain's Chicago Business renewal . Please process accordingly. Thank you.

**Sandra Carbon-Sheldon**

**CES Specialist**

**Conference & Event Services/ BIC 1409**

**College of DuPage**

**425 Fawell Blvd**

**Glen Ellyn, IL 60137**

**630-942-3952 phone 630-942-3955 fax**

**[carbon@cod.edu](mailto:carbon@cod.edu)**

**[http://www.cod.edu/about/conference\\_event\\_services/index.aspx](http://www.cod.edu/about/conference_event_services/index.aspx)**

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**1 attachment**

39287646 Proforma invoice.docx.pdf