

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1209609
Vendor Name: Irish News Inc.
Invoice Number: 36968
Invoice Date: 2/21/2022
PO Number:
Check Number: 0302362
Check Amount: \$ 350.00
Check Date: 09/13/2022
Voucher Number: V0749900
Document Type: AP Invoice

Document Below

Irish American News
PO BOX 7
ZION IL 60099
312-498-1337

05-60-11601-5407001
\$350

Invoice

Date	Invoice No.
02/21/22	36968

Bill To
McAninch Arts Ctr Coll of Dupage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	cc	02/21/22			

Item	Description	Quantity	Price Each	Amount
Ad	1/3 page right hand side 3.12 wide by 10.75 high	1	250.00	250.00
Web Banner	150 pixels wide by 200 pixels high	1	100.00	100.00
71 Print ads TR22_DANU 05060-11601-5407001 \$350				

Thank you for your business.

Subtotal	\$350.00
Sales Tax	\$0.00
Total	\$350.00

"Schoettle, Kari" <schoettlek@cod.edu>

Irish News Inv 36968

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Aug 15, 2022 at 08:41 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Irish News Invoice 36968 \$350.pdf