

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1664323
Vendor Name: Reklama Media Company
Invoice Number: 4875
Invoice Date: 8/10/2022
PO Number:
Check Number: 0302423
Check Amount: \$ 400.00
Check Date: 09/13/2022
Voucher Number: V0752240
Document Type: AP Invoice

Document Below

REKLAMA MEDIA

611 LANDWEHR RD
NORTHBROOK, IL 60062
847-272-0707

Invoice

Date	Invoice #
8/10/2022	4875

Bill To
COLLEGE OF DuPAGE ATTN: ELLEN McGOWAN 425 FAWELL BLVD GLEN ELLYN, IL

05-60-11701-5407001
471 Print Ad NP23_PIANO
\$400.00

		Rep	Terms	Gross/ Net
		V	Due on receipt	NET
Item	Description	Quantity	Rate	Amount
1/2	ADVERTISING IN REKLAMA NEWSPAPER: SEPTEMBER/08, 15/2022	2	200.00	400.00

Total	\$400.00
Payments/Credits	\$0.00
Balance Due	\$400.00

"Junokas, Molly" <junokasm@cod.edu>

Reklama Inv 4875 New Phil Print Ad

"Junokas, Molly" <junokasm@cod.edu>

Tue, Sep 6, 2022 at 05:01 PM GMT

CC:

BCC:

Good afternoon,

Please process the attached invoice for Reklama Media.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Reklama Media Inv 4875 400.00 New Phil Piano Ads 08-10-22.pdf