

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618747

Vendor Name: Advertising Vehicles Inc.,DBA Adsposure

Invoice Number: AKM29-2

Invoice Date: 8/15/2022

PO Number: B0001088

Check Number: E0091491

Check Amount: \$ 7,480.00

Check Date: 09/21/2022

Voucher Number: V0752875

Document Type: AP Invoice

Document Below



Customer Invoice

| Date | Invoice # |
|------------|-----------|
| 08/15/2022 | AKM29-2 |

Bill To

Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Remit To

Adspposure
10810 Kenwood Rd
Cincinnati OH 45242
United States

| PO # | Terms | Sales Rep | Customer |
|--|--------|------------------------|-------------------|
| 003726 | Net 60 | Gray, Dan | College of DuPage |
| Description | | Quantity | Amount |
| Chicago Pace bus ads - Back Tails August 2022 | | 1 | \$3,740.00 |
| <p>Thank you for Your Business!</p> <p>If you have any questions regarding this invoice, please contact csizemore@est03.com or call (513) 554-4703. Go paperless send your email address and account information to: phamilton@est03.com and receive all of your invoices and statements electronically.</p> | | Total Tax | \$0.00 |
| | | Total | \$3,740.00 |
| | | Payment/Credits | \$0.00 |
| | | Balance Due | \$3,740.00 |

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618747

Vendor Name: Advertising Vehicles Inc.,DBA Adsposure

Invoice Number: AKM29-3

Invoice Date: 9/15/2022

PO Number: B0001088

Check Number: E0091491

Check Amount: \$ 7,480.00

Check Date: 09/21/2022

Voucher Number: V0755692

Document Type: AP Invoice

Document Below



Customer Invoice

| Date | Invoice # |
|------------|-----------|
| 09/15/2022 | AKM29-3 |

Bill To
Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Remit To
Adsposure
10810 Kenwood Rd
Cincinnati OH 45242
United States

| PO # | Terms | Sales Rep | Customer |
|--|--------|------------------------|-------------------|
| 003726 | Net 60 | Gray, Dan | College of DuPage |
| Description | | Quantity | Amount |
| Chicago Pace bus ads - Back Tails September 2022 | | 1 | \$3,740.00 |
| <p>Thank you for Your Business!</p> <p>If you have any questions regarding this invoice, please contact csizemore@est03.com or call (513) 554-4703. Go paperless send your email address and account information to: phamilton@est03.com and receive all of your invoices and statements electronically.</p> | | Total Tax | \$0.00 |
| | | Total | \$3,740.00 |
| | | Payment/Credits | \$0.00 |
| | | Balance Due | \$3,740.00 |

Accounts Receivable <accountsreceivable@EST03.com>

[External] Advertising Vehicles Inc.: Customer Invoice #AKM29-3

Accounts Receivable <accountsreceivable@EST03.com>

Thu, Sep 15, 2022 at 06:20 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.

Dear Customer :

Your invoice is attached. Your prompt payment, is greatly appreciated.

If you would like to pay by credit card, please send an email to Peggy Hamilton at phamilton@est03.com.
We appreciate your business and look forward to working you again.

Sincerely,

Advertising Vehicles, Inc. DBA Adsposure
(513)554-4700

Please open the attached file to view your Customer Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site <http://www.adobe.com/products/acrobat/readstep.html> to download it.

1 attachment

Customer Invoice_AKM29-3.pdf