

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089475  
Vendor Name: Swank Motion Pictures  
Invoice Number: RG 3243413  
Invoice Date: 9/2/2022  
PO Number: P0003948  
Check Number: E0091570  
Check Amount: \$ 680.00  
Check Date: 09/21/2022  
Voucher Number: V0755859  
Document Type: AP Invoice

Document Below

**ORIGINAL INVOICE**

S  
H Shannon Hernandez  
I Student Life  
P College Of Dupage  
425 Fawell Blvd  
T Glen Ellyn, IL 60137  
O

**SWANK**  
MOTION PICTURES, INC.

10795 WATSON ROAD  
ST. LOUIS, MISSOURI 63127-1012

INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
RG 3243413	09/02/22	0043543015
CUSTOMER P.O. NO.		SHIPPING METHOD
P0003948		UPS
SHIP DATE	CODE	STATE
09/02/22	CO	IL

**INVOICE  
IS DUE UPON  
RECEIPT**

BILLING INQUIRIES (800) 876-5445  
SALES INQUIRIES (800) 876-5577  
OR FAX (314) 966-3472

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED  
TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE
1917198-0002	0014698	WS DVD SPACE JAM Planned Usage From: 09/14/22 to 09/14/22	650.00
<small>I'm accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or internet; (2) sell, lease or rent any motion picture to others; (3) cut or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) delete or permit deletion of the copyright; (6) any motion picture; or (7) otherwise use the motion picture in any manner or for any purpose not expressly licensed.</small>			
OFFICE COL			SALESPERSON Matt Pierson
			SHIPPING AND HANDLING 30.00
			PAY THIS TOTAL 680.00

When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.

**ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP**

**WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER**

**PLEASE RETURN  
THIS PORTION**

**PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO**

SWANK MOTION PICTURES, INC.  
2844 PAYSPHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 09/02/22

CUSTOMER NO: 0043543015

INVOICE NO: 3243413

TOTAL DUE: 680.00

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM>

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**[External] Please find attached invoice# 3243413**

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"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM> Sat, Sep 3, 2022 at 06:21 AM GMT

CC: CSTARK@SWANKMP.COM <CSTARK@SWANKMP.COM>

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.

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Claire Garza | Accounts Receivable Representative | P:800.876.5445 | F:314.966.3472 | Email:  
cgarza@swankmp.com

Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | US | [www.swank.com](http://www.swank.com)

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**1 attachment**

MPP44740.pdf