

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088926
Vendor Name: Tribune Media Group
Invoice Number: 065604237000
Invoice Date: 12/31/2022
PO Number: B0001041
Check Number: 0309530
Check Amount: \$ 5,000.00
Check Date: 03/09/2023
Voucher Number: V0771142
Document Type: AP Invoice

Document Below

CHICAGO TRIBUNE

media group

PO Box 8029
Willoughby, OH 44096adbilling@tribpub.com
844-348-2439**Invoice & Summary**

Billed Account Name: College Of Dupage/Mc Aninch
 Billed Account Number: CU00039420
 Invoice Number: 065604237000
 Amount: \$2,500.00
 Billing Period: 12/01/22 - 12/31/22
 Due Date: 01/30/23

**INVOICE/SUMMARY**

Page 1 of 2

Invoice & Summary Details

Date	trunc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Balance Forward				1,000.00
12/23/22		Payment Received :Ref# 41014121455				-1,000.00
		Current Activity				
12/04/22	CTC65604237	Display MAC Season_1/6 A&E 7332792				2,500.00
		Total Current Advertising				2,500.00

Total: \$2,500.00**Account Summary**

Current	1-30	31-60	61-90	91+	Unapplied Amount
2,500.00	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

CHICAGO TRIBUNE

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PO Box 8029
Willoughby, OH 44096**Remittance Section**

Billed Period: 12/01/22 - 12/31/22
 Billed Account Name: College Of Dupage/Mc Aninch
 Billed Account Number: CU00039420
 Invoice Number: 065604237000

Return Service Requested

8476001667 PRESORT 1667 1 MB 0.512 P1C8



COLLEGE OF DUPAGE/MC ANINCH
 COLLEGE OF DUPAGE/MC ANINCH
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

For questions regarding this billing, or change of address notification,
please contact Customer Care:

Chicago Tribune Company
 PO Box 8029
 Willoughby, OH 44096



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

Tribune Media Group Inv 065604237000

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

Fri, Jan 13, 2023 at 03:26 PM UTC

CC:

BCC:

Good morning,

Please process the attached Tribune Inv 065604237000.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Tribune Media Group Inv 065604237000 2500.00 12-01-22.pdf