

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618747
Vendor Name: Advertising Vehicles Inc.,DBA Adsposure
Invoice Number: ALE25-2
Invoice Date: 2/1/2023
PO Number: B0001201
Check Number: 0310123
Check Amount: \$ 7,700.00
Check Date: 03/14/2023
Voucher Number: V0769722
Document Type: AP Invoice

Document Below



Customer Invoice

Date	Invoice #
02/01/2023	ALE25-2

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
	Net 60	Gray, Dan	College of DuPage
Description		Quantity	Amount
Chicago Pace bus ads February 2023		1	\$3,850.00
<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	\$3,850.00
		Payment/Credits	\$0.00
		Balance Due	\$3,850.00

[External] Advertising Vehicles Inc.: Customer Invoice #ALE25-2

Accounts Receivable <accountsreceivable@EST03.com>

Wed, Feb 1, 2023 at 12:05 PM UTC

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. Please note, there will be a 3% convenience fee to pay via credit card, beginning 1/1/2023.

We appreciate your business and look forward to working with 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_ALE25-2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618747
Vendor Name: Advertising Vehicles Inc.,DBA Adsposure
Invoice Number: ALE25-3
Invoice Date: 3/1/2023
PO Number: B0001201
Check Number: 0310123
Check Amount: \$ 7,700.00
Check Date: 03/14/2023
Voucher Number: V0776139
Document Type: AP Invoice

Document Below



Customer Invoice

Date	Invoice #
03/01/2023	ALE25-3

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
	Net 60	Gray, Dan	College of DuPage
Description		Quantity	Amount
Chicago Pace bus ads March 2023		1	\$3,850.00
<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	\$3,850.00
		Payment/Credits	\$0.00
		Balance Due	\$3,850.00

[External] Advertising Vehicles Inc.: Customer Invoice #ALE25-3

Accounts Receivable <accountsreceivable@EST03.com>

Wed, Mar 1, 2023 at 12:06 PM UTC

CC:

BCC:

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Dear Customer :

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

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Sincerely,

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

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1 attachment

Customer Invoice_ALE25-3.pdf