

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1209609
Vendor Name: Irish News Inc.
Invoice Number: 37636
Invoice Date: 2/1/2023
PO Number:
Check Number: 0310255
Check Amount: \$ 340.00
Check Date: 03/14/2023
Voucher Number: V0774444
Document Type: AP Invoice

Document Below

Irish News, Inc
Irish American News
PO BOX 7
ZION IL 60099
312-498-1337

Invoice

Date	Invoice No.
02/01/23	37636

Bill To
McAninch Arts Ctr Coll of Dupage Ellen McGowan 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	cc	01/29/23			

Item	Description	Quantity	Price Each	Amount
Ad e-blast	page 14 double pub size no charge	1	340.00 0.00	340.00 0.00
Thank you for your business.			Subtotal	\$340.00
			Sales Tax	\$0.00
			Total	\$340.00

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

Irish News, Inc Inv 37636

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

Tue, Feb 21, 2023 at 05:33 PM UTC

CC:

BCC:

Good morning,

Please process the attached invoice for Irish News Inc when you get a moment.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Irish News Inc Inv 37636 340.00 TR23_DUBLIN Print Ad 02-01-23.pdf