

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi
Invoice Number: 7174
Invoice Date: 1/10/2023
PO Number: B0000787
Check Number: E0094018
Check Amount: \$ 65,654.00
Check Date: 03/03/2023
Voucher Number: V0774428
Document Type: AP Invoice

Document Below

Invoice No. 7174



Client
College of DuPage

Date: 01/10/2023
Due date: 02/09/2023

Project: MEDIA - COD_Year 4 IM (426)

PO: B0000787

Services	Total
Media 6 of 11	32,827.00
Total:	32,827.00

Please direct ACH payments to:
ABA Routing Number – 053000196
Account Number – 237004161093

Bank of America, N.A.
150 N. College Street
Charlotte, NC 28255

Address for physical payments:
PO Box 90262
Raleigh, NC 27675

Thank you for your business!

VisionPoint Marketing
3210 Fairhill Drive, Suite 150
Raleigh 27612

Phone: +19198482018

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

[External] Invoice 7174 - VisionPoint Marketing

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Tue, Jan 10, 2023 at 06:10 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 College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

Please note our payment address below:

PO Box 90262

Raleigh, NC 27675

ACH details are listed on the invoice. Any questions can be directed to
receivables@visionpointmarketing.com

Thanks for your business!

VisionPoint Marketing, LLC

Kaitlyn Burghardt
Accounting Specialist

VisionPoint Marketing, LLC
Phone +19198482018
Mobile +19192193839
www.visionpointmarketing.com
receivables@visionpointmarketing.com

1 attachment

Invoice 7174 - VisionPoint Marketing.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoi
Invoice Number: 7281
Invoice Date: 2/9/2023
PO Number: B0000787
Check Number: E0094018
Check Amount: \$ 65,654.00
Check Date: 03/03/2023
Voucher Number: V0774429
Document Type: AP Invoice

Document Below

Invoice No. 7281



Client
College of DuPage

Date: 02/09/2023
Due date: 03/11/2023

Project: MEDIA - COD_Year 4 IM (426)

PO: B0000787

Services	Total
Media 7 of 11	32,827.00
Total:	32,827.00

Please direct ACH payments to:
ABA Routing Number – 053000196
Account Number – 237004161093

Bank of America, N.A.
150 N. College Street
Charlotte, NC 28255

Address for physical payments:
PO Box 90262
Raleigh, NC 27675

Thank you for your business!

VisionPoint Marketing
3210 Fairhill Drive, Suite 150
Raleigh 27612

Phone: +19198482018

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

[External] Invoice 7281 - VisionPoint Marketing

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Thu, Feb 9, 2023 at 08:28 PM UTC

CC:

BCC:

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Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

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1 attachment

Invoice 7281 - VisionPoint Marketing.pdf