

V096124

michael walters advertising chicago

Invoice

bill to
LAURIE JORGENSEN
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
19338

invoice date
6/27/11

due date
7/27/11

page
1

client id
cod

job no.
cod0113

open p.o. #

V096124

description	amount
Advertising Expenses for Fall 2011 Semester Music Licensing of Michael Franti's "Sound of Sunshine" song, including instrumentals, vocals and engineering.	
Talent fees of two College of DuPage spokespersons to be used online, on air and in printed materials. Includes 8-hour facebook shoot.	40,000.00

PAID

JUN 29 2011

[Signature]
PO# B 308599
6-28-11

Total Invoice Amount \$40,000.00

please remit payment to:

accounting department

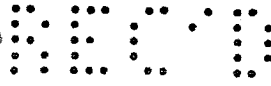
444 north wabash ave, suite 4w

chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V087590



michael walters advertising chicago

Invoice

bill to
LAURIE JORGENSEN
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

5171
000

invoice no.
19277

invoice date
5/11/11

due date
6/10/11

page
1

Group
003

client id
cod

job no.
codMay11

open p.o. #

description

amount

MAY 2011 BILLBOARDS - 05/09-06/05/11 PLUS A ONE WEEK BONUS FROM
06/06-06/12/11

Board #1320 - North (Route 64) S/S, .3 mile W/O Route 835 - 14' x 48'

Board #1351 - Roosevelt (Route 38) S/S, E/O I-55 - 14' x 48'

Board #1356 - Route 83 E/S, S/O Irving Park Road - 14' x 48'

Board #1407 - Route 83 E/S .3 mile N/O Riverside - Bonus board - 14' x 48'

Board #1534 - North (Route 64) N/S .4 mile W/O Swift - 14' x 48'

Board #1613 - Tri-State (I-294) E/S .8 mile N/O North - 14' x 48'

Total for all boards

MAY 17 2011

9,608.36

B305972

V0087590

1086817

PO# B305972

acct# 01-90-00825-5407001

5-17-11

Marka

Total Invoice Amount

\$9,608.36

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V 087447

michael walters advertising chicago

Invoice

bill to
LAURIE JORGENSEN
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
19262

invoice date
5/12/11

due date
6/11/11

page
1

client id: 533
cod
job no.
cod0110
description:
Concept, scriptwriting and production of :60 and :30 "Summer Enrollment 2011" radio

open p.o. #

ACH

amount

spots and :30 "Summer Enrollment 2011 Hispanic" radio spot. Includes

Includes voice-overs, studio editing with sound engineer, music drops, file transfers,
master and archive.

11,500.00

Line 2

~~ENTERED~~
MAY 16 2011

V0087447
B306516

5-12-11
PD # B 306516
acct # 01-90-00825-5407001
man

Total Invoice Amount \$11,500.00

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V085262

michael walters advertising chicago

Invoice

bill to
LAURIE JORGENSEN
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLEN, IL 60137

invoice no.
19215

invoice date
4/12/11

due date
5/12/11

page
1

Ach

client id. job no.
cod codApr11

open p.o. #

description	amount
SUMMER ENROLLMENT RADIO SCHEDULE - APRIL - MAY 2011	
04/18-04/24/11 WTMX-FM	
04/18-05/01/11 WOJO-FM	
04/18-05/01; 05/09-05/20/11 WMVP-AM	
04/18-05/01; 05/09-05/20/11 WLS-AM	
05/09-05/20/11 WLEY-FM	50,000.00

L. Jorgensen
4-13-11
PO # B 306516
acct # 01-90-00825-5407001
4-14-11 mark

Total Invoice Amount \$50,000.00

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

3/24/11

V 084474

michael walters advertising chicago

Invoice

bill to
LAURIE JORGENSEN
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
19219

invoice date
4/12/11

due date
5/12/11

page
1

client id
cod
description

job no.
codApr11

open p.o. #

Ach

amount

APRIL 2011 BILLBOARDS - 04/11-05/08/11

Board #1320 - North (Rt 64) S/S .3 mile W/O Rt 83 - 14' X 48'

Board #1351 - Roosevelt (Rt 38) S/S, E/O I-355 - 14' X 48'

Board #1356 - Rt 83 E/S, S/O Irving Park - 14' X 48'

Board #1407 - Rt 83 E/S .3 mile N/O Riverside - 14' X 48'

Board #1534 - North (Rt 64) N/S .4 mile W/O Swift - 14' X 48'

Board #1613 - Tri-State (I-294) E/S .8 mile N/O North - 14' X 48'

Total for all boards:

9,608.36

4.13.11 1086817
V0084074
PO# B 305972
act # 0190 00825-5407001
4-14-11 marker
APR 15 2011

Total Invoice Amount \$9,608.36

please remit payment to:
accounting department

444 north wabash ave, suite 4w
chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V080528

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no. 19107 invoice date 1/1/11

due date
1/31/11

page
1

client id
cod

job no.
cod Jan 11

open p.o. #

description

amount

JANUARY 2011 BILLBOARDS - 01/17-02/13/11

Board #1320 - North (Route 64) S/S, .3 mile W/O Route 835 - 14' x 48'

Board #1351 - Roosevelt (Route 38) S/S, E/O I-55 - 14' x 48'

Board #1356 - Route 83 E/S, S/O Irving Park Road - 14' x 48'

Board #1407 - Route 83 E/S .3 mile N/O Riverside - Bonus board - 14' x 48'

Board #1534 - North (Route 64) N/S .4 mile W/O Swift - 14' x 48'

Board #1613 - Tri-State (I-294) E/S .8 mile N/O North - 14' x 48'

Total for all boards

9,608.36

L. J. Jorgensen 3-14-11
PO # B 305972
acct # 01-90-00825-5407001
3-14-11 mark

Total Invoice Amount \$9,608.36

please remit payment to:
accounting department

444 north wabash ave, suite 4w
chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V080528

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no. 19145 invoice date 2/1/11

due date
3/3/11

page
1

Ach

client id job no.
cod codFeb11
description

open p.o. #

ID. 1086817

amount

FEBRUARY 2011 BILLBOARDS - 02/14-03/13/11

Board #1320 - North (Route 64) S/S, .3 mile W/O Route 835 - 14' x 48'

Board #1351 - Roosevelt (Route 38) S/S, E/O I-55 - 14' x 48'

Board #1356 - Route 83 E/S, S/O Irving Park Road - 14' x 48'

Board #1407 - Route 83 E/S .3 mile N/O Riverside - Bonus board - 14' x 48'

Board #1534 - North (Route 64) N/S .4 mile W/O Swift - 14' x 48'

Board #1613 - Tri-State (I-294) E/S .8 mile N/O North - 14' x 48'

Total for all boards:

9,608.36

L. Jorgensen 3-14-11
PO # B305972
acct # 01-90-00825-5407001
3-14-11 *marsha*

Total Invoice Amount \$9,608.36



please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V080528

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
19180

invoice date
3/11/11

due date
4/10/11

page
1

client id
cod

job no.
codMar11

open p.o. #

description	amount
MARCH 2011 BILLBOARDS - 03/14-04/10/11	
Board #1320 - North (Rt 64) S/S .3 mile W/O Rt 83 - 14' X 48'	
Board #1351 - Roosevelt (Rt 38) S/S, E/O I-355 - 14' X 48'	
Board #1356 - Rt 83 E/S, S/O Irving Park - 14' X 48'	
Board #1407 - Rt 83 E/S .3 mile N/O Riverside - 14' X 48'	
Board #1534 - North (Rt 64) N/S .4 mile W/O Swift - 14' X 48'	
Board #1613 - Tri-State (I-294) E/S .8 mile N/O North - 14' X 48'	
Total for all boards:	9,608.36

Long
3-15-11

PO# B305972

acct # 01-90-00825-5407001
3-15-11 *March*

Total Invoice Amount

\$9,608.36

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

#12

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

V66298

invoice no.
19112

invoice date
1/4/11

due date
2/3/11

page
1

client id
cod

job no.
cod0108

open p.o. #

description

amount

Create, layout and produce six versions of 14' x 48 4C billboards for "2011 Spring Enrollment". Includes all photo licensed photography.

7,500.00

OK to pay *[Signature]*

PO# 304618

acct# 0190-00825-5402001

1-14-11

mark

ENTERED ★

JAN 13 2011

007
11.67

Total Invoice Amount \$7,500.00

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

0394

#13

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no. 19111 invoice date 1/4/11

due date
2/3/11

page
1

V66350

client id cod job no. cod0109 open p.o. #

description	amount
Vinyl production of six 14' x 48' 4C billboards for "2011 Spring Enrollment"	10,500.00

ENTERED ★
JAN 10 2011

OK to pay *[Signature]*

PO # 304526

acct # 01-90-00825-5402001

1-11-11
marsha

Total Invoice Amount **\$10,500.00**

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

0104

V106986

REC'D

michael waiters advertising chicago

Invoice

bill to
LAURIE JORGENSEN
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

9. 8. 11
C.O.D.

invoice no.
19376

invoice date
8/8/11

due date
8/30/11

page
1

client id
cod

job no.
cod0114

open p.o. #

description	amount
Advertising Expenses for Fall 2011 Semester	
-Radio creative and radio spots	167,500.00
-Web creative and web placement	15,000.00
-Event advertising	22,500.00
-Pandora and Facebook creative	850.00
-Pandora and Facebook advertising	20,000.00

PAID

A. Jorgensen
PO# B309412
acct # 01-90-00825-5407001
9-2-11 *marden*

Total Invoice Amount \$225,850.00 ✓

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

VR1525

michaelwalters

Invoice

bill to
LAURIE JORGENSEN
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no. 19503 invoice date 10/31/11

due date
11/30/11

page
1

client job no.
cod 0115

open p.o. #

10/26/11

description amount

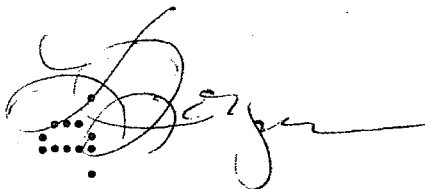
SPRING 2012 ENROLLMENT

Broadcast of :30 and :60 "2012 Spring Enrollment" radio spots on WBBM-FM,
WKSC-FM and WTMX-FM. Total of 434 spots.

300 x 250 web banner on b96.com and 1035kiss.com

Mobile display ad on Pandora and Ad mob

Total for all items: 150,000.00



PO# B 311796

Ad # 01-90-00825-540700/

Total Invoice Amount \$150,000.00

11-9-11
marsha

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

VOGG138

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
19098

invoice date
12/20/10

due date
1/19/11

page
1

client id
cod

job no.
cod0103

open p.o. #

description

amount

Comcast cable buy -2 zones (Oak Brook and Aurora/Naperville)-32 spots total

Includes :30 TV production (Concept, acting talent and footage licensing, voiceover,
studio editing with sound engineer, video editing with video engineer,
file transfers, master and archive.

14,000.00

TOTAL
\$24,560.00

Michelle Seare
✓ok

PO # 304318

acct # 01-90-00825-5407001

1-6-11

Marsha

12-27-2010 through 1/2/2011

Total Invoice Amount \$14,000.00

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V066138

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
19097

invoice date
12/20/10

due date
1/19/11

page
1

client id
cod

job no.
cod0107

open p.o. #

description

amount

Production of :60 radio spot "Ethnic Spring 2011 Enrollment". Includes concept,
scripting, voice over talent, studio recording and editing with sound engineer,
licensed music bed drops, file transfers, master and archive.

3,500.00

\$3,500.00

Michelle Searer
✓ ok

PO # 304318
acct # 01-90-00825-5407001
1-6-11
maurice

Total Invoice Amount \$3,500.00

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V066138

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
19096

invoice date
12/20/10

due date
1/19/11

page
1

client id
cod

job no.
cod0106

open p.o. #

description

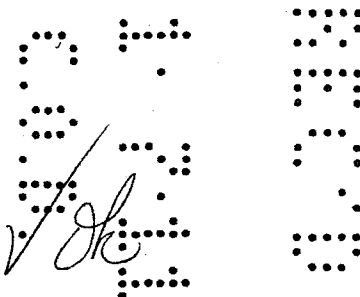
amount

Facebook advertising targeting 17-39 year olds in local area. Includes concept, layout
and placement for 4 weeks

7,060.00

[Handwritten signature]

Michelle Seare
PO # 304318
acct # 01-90-00825-5407001
1-6-11
marsha



Total Invoice Amount \$7,060.00



please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

#11

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

V64927

invoice no. 19099
invoice date 12/20/10

due date
1/19/11

page
1

client id cod job no. cod0103 open p.o. #

description amount

Comcast cable buy -2 zones (Bloomingtondale and St.Charles/Wheaton)-32 spots total
Includes :30 TV production (Concept, acting talent and footage licensing, voiceover,
studio editing with sound engineer, video editing with video engineer,
file transfers, master and archive.)

14,000.00

Michelle Searer

PO # 304316

acct # 01-90-00825-5407001

1-6-11

marker

1/3/2011 through 1/12/2011

ENTERED ★

JAN 11 2011

Total Invoice Amount **\$14,000.00**

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V062940

REC'D

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

12.22.10
C.O.D.

invoice no.

19100

invoice date

12/20/10

due date

1/19/11

page

1

client id
cod

job no.
cod0100

open p.o. #

description

amount

Radio broadcasting of three :60 and :30 radio spots for "2011 Spring Enrollment".

Includes Production of two :60 radio spot "Spring 2011 Enrollment" (adult and teen). Includes concept, scripting, voice over talent, studio recording & editing with sound engineer, licensed music bed drops, file transfers, master & archive.

Radio broadcast on WKSC-FM, WKQX-FM, WMVP-AM, WTMX-FM, WBBM-FM and WLS-AM along with radio station web banners.

Concept, layout and production of two 8.5" x 11" 4/4 "Spring 2011 Enrollment"

inserts to be inserted in Naperville Sun and The Doings

Concept, layout, production and mailing of two 18" x 6" 4/4 direct mail pieces for

"Spring 2011 Enrollment" on 80# gloss cover, aqueous coating, glueing,

inkjetting of names, sorting and postage for twenty thousand (20,000) pieces

125,000.00

Michelle Seare
Job

PO # B303547

acct # 01-90-00825-54020

12-22-10
ma

Total Invoice Amount \$125,000.00

please remit payment to:
accounting department

444 north wabash ave, suite 4w
chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

V 64928

invoice no. 19101REVISED invoice date 12/20/10

due date
1/19/11

page
1

client id
cod

job no.
codDec10

open p.o. #
Dec 2010 ~~091201~~

description	amount
DECEMBER BILLBOARDS - 12/20-01/16/11 AND TWO BONUS WEEKS FOR EACH BOARD FROM 12/06-12/19/2010	
Board #1320 - North (Route 64) S/S, .3 mile W/O Route 83 - 14' x 48'	
Board #1351 - Roosevelt (Route 38) S/S, E/O I-55 - 14' x 48'	
Board #1356 - Route 83 E/S, S/O Irving Park Road - 14' x 48'	
Board #1407 - Route 83 E/S .3 mile N/O Riverside - Bonus board - 14' x 48'	
Board #1534 - North (Route 64) N/S .4 mile W/O Swift - 14' x 48'	
Board #1613 - Tri-State (I-294) E/S .8 mile N/O North - 14' x 48'	
Total for all boards:	9,608.36

ENTERED
JAN 11 2011

Michelle Searer
✓ok

PO # 304317

acct # 01-90-01825-
5407001

1-6-11

Total Invoice Amount \$9,608.36

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

REC'D
12 210
C.O.D.
V059326
michael walters advertising, chicago

Invoice

bill to

JOSEPH MOORE

COLLEGE OF DUPAGE
4225 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
19036

invoice date
10/27/10

due date
11/26/10

page
1

client id
cod-2

job no.
cod0097

open p.o. :

description

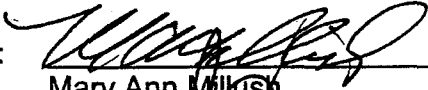
amount

REFERENDUM 2010

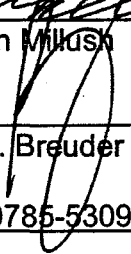
Printing of two hundred thousand (200,000) 6" x 9" 4/4 direct mail pieces **to targeted households that were not targeted from prior 10/11 & 10/18 drops.** Includes printing on 9pt CS with full bleeds and complete printing services, postal presorting, inkjetting of names, bundling, delivery to postal offices and Not-for-Profit postage.

90,000.00

Approved to pay:


Mary Ann Wilush

Approved to pay:


Robert L. Breuder

Account #:

01-80-00785-5309001

BPO #

BP0301964

Total Invoice Amount \$90,000.00

please remit payment to:

accounting department

444 north wabash ave, suite 4w

chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accounts@michaelwaltersadvertising.com

V059356

REC'D

michael walters advertising chicago

Invoice

bill to
JOSEPH MOORE
COLLEGE OF DUPAGE
4225 FAWELL BLVD.
GLEN ELLYN, IL 60137

12 110

voice no.
19030

invoice date
10/27/10

C.O.D.

due date
11/26/10

page
1

client id
cod-2

job no.
cod0087

open p.

133' 250.00

description

amount

Seventy five (75) on-air mentions of the referendum on WGN-AM, and WBBM-AM radio stations to air in prime dayparts. Includes script writing and production of :30 and :60 radio spot. Includes voiceover talent and licensing, recording and engineering, licensed music drop, master, archive and trafficking of spots to stations.

30,500.00

Approved to pay:

Mary Ann Millush

Approved to pay:

Robert L. Breuder

Account #:

01-80-00785-5309001

Req. #:

BPO # BP0301964

Total Invoice Amount **\$30,500.00**

please remit payment to:

accounting department

444 north wabash ave, suite 4w

chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accounting@michaelwaltersadvertising.com

V059356

michael walters advertising chicago

Invoice

bill to
JOSEPH MOORE
COLLEGE OF DUPAGE
4225 FAWELL BLVD.
GLEN ELLYN, IL 60137

12 1:10
C.O.D.

voice no.
19032

invoice date

10/27/10

due date

11/26/10

page

1

client id
cod-2

job no
cod0089

open p

description

amount

REFERENDUM 2010

Production and printing of additional fifty thousand (50,000) 6" x 9" 4/4 direct mail pieces (dropped 10/11) to targeted households. Includes printing on 9pt CS with full bleeds and complete printing services, postal presorting, inkjetting of names, bundling, delivery to postal offices and Not for Profit postage.

Concept, layout and production of one hundred thousand (100,000) 6" x 9" 4/4 "Reminder" direct mail pieces (dropped 10/18) to targeted households. Includes printing on 9pt CS with full bleeds and complete printing services, postal presorting, inkjetting of names, bundling, delivery to postal offices and

Not-for-Profit postage.

75,000.00

Approved to pay:

Mary Ann Milash

Approved to pay:

Robert L. Breuder

Account #:

01-80-00785-5309001

Req. #:

Total Invoice Amount **\$75,000.00**

BPO # BP0301964

please remit payment to:
accounting department

444 north wabash ave, suite 4w
chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: account@micahwaltersadvertising.com

V059356

REC'D

michael waiters advertising chicago

Invoice

bill to
JOSEPH MOORE
COLLEGE OF DUPAGE
4225 FAWELL BLVD.
GLEN ELLYN, IL 60137

12 11 19037

invoice no.
19037
invoice date
10/27/10

C.O.D.

due date
11/26/10

page
1

client id
cod-2
job no.
cod0085

open p

description	amount
Referendum 2010. Campaign management fee for August, Sept, Oct and partial Nov	36,000.00
Referendum 2010 Public relations initiative to organize labor unions, police,	
firefighters, health care professionals, students and their organizations.	
Also, to prepare college leadership on key message points and get them in front of	
the major radio stations, television stations, Daily Herald,	
Sun Publications and Chicago Tribune.	19,500.00
Less: 50% of total previously billed to you on invoice #18987	-27,750.00

Approved to pay:

Mary Ann Millush

Approved to pay:

Robert L. Breuder

Account #:

01-80-00785-5309001

Req. #:

BPO # BP0301964

Total Invoice Amount \$27,750.00

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: info@michaelwaitersadvertising.com

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

V 57593

invoice no.
19040-B

invoice date
10/27/10

due date
11/26/10

page
1

client id
cod

job no.
cod0078

open p.o. #

description

Facebook marketing from October 1 through October 20, 2010.

amount
2,973.02

Michelle M. Searer

PO # 303410

acct. # 01-90-00825-5402001

11-12-10
marker

Total Invoice Amount \$2,973.02



please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V 057064

REC'D

michael waiters advertising chicago

Invoice

JOSEPH MOORE

COLLEGE OF DUPAGE
4225 FAWELL BLVD.
GLEN ELLYN, IL 60137

11-3-10
C.O.D.

invoice no

19011

invoice date

10/18/10

due date

11/17/10

page

1

cod-2

cod0091

100,000 newspaper inserts in the Daily Herald and Sun Publication, including printing,
art, production and inserting into newspapers and two thousand (2,000)
extra 8.5" x 11" 4/4 inserts to be used internally.

10,900.00

Approved to pay:

J. Moore

Approved to pay:

M. Milner

Approved to pay:

R. Breuder

Account #:

01-80-00785-5309001

Req. #

PO # BPO 301964

Total Invoice Amount **\$10,900.00**

please remit payment to
accounting department
444 north wabash ave. suite 4w
chicago, il 60611
p 727/822 2898 f 727/822 2298

V057064

REC'D

michael walters advertising chicago

Invoice

bill to

JOSEPH MOORE

COLLEGE OF DUPAGE
4225 FAWELL BLVD.
GLEN ELLYN, IL 60137

11. 9.10
C.O.D.

invoice no.

19013

invoice date

10/18/10

due date

11/17/10

page

1

current
cod-2

get info
cod0094

open p o

description

amount

Printing of fifty thousand (50,000) 7" x 14" 4C door hangers to be distributed in
DuPage county in areas **most likely to vote in favor of the referendum,**
including art and production.

20,500.00

Approved to pay:
Approved to pay:
Approved to pay:

J. Moore

M. Millush

R. Breuder

Account #:

01-80-00785-5309001

Req # 603681

PO # BPO 301964

Total Invoice Amount \$20,500.00

please remit payment to:

accounting department

444 north wabash ave, suite 4w

chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V055429

#02

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no. 19026 invoice date 11/1/10

due date
12/1/10

page
1

V55429
ID 1086817

client id
cod

job no.
codNov10

open p.o. #

NOV 1 2010

description

amount

Oct-Dec Billboard Flight - Five 14' x 48' Digital Billboards and one Space Avail Bonus

Billboard - 11/08-12/05/10

1613 - Located on I-294 E/S, 0.8 miles N/O North

1351 - Roosevelt (Route 38), S/S E/O I-355

1356 - Located on Route 83, E/S S/O Irving Park

1534 - North (Rt 64), N/S, 0.4 miles W/O Swift

1320 - Located on North, S/S, .3 miles W/O Route 83

1407 - Route 83 E/S .3 miles N/O Riverside F/N - Space Avail - Value-added

Total for all November billboards:

Michelle Searer
PO # 303143
acct # 01-90-00825-540700,
10,590.00
11-8-10 mark

Total Invoice Amount \$10,590.00



please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

REC'D

V054792

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

11-30-10
C.O.D.

invoice no.
19040-A

invoice date
10/27/10

due date
11/26/10

page
1

client id
cod

job no.
cod0078

open p.o. #

description

amount

Facebook marketing from August 29 through Sept. 30, 2010.

8,594.45

233

4111.45 line 2
01-90-00825-5402001
printing

Michelle M. Seaver

PO# 300639

11-2-10
made

B 300639

ID: 108687

V0054792

ENTERED
NOV - 3 2010

4483.00
01-90-00825-5404003 line 3
postage

for a total of

Total Invoice Amount

\$8,594.45

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V053697

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no. 18988 invoice date 9/30/10

due date
10/30/10

page
1

client id job no.
cod codSept10

open p.o. #

description	amount
FACEBOOK advertising from August 29 - September 2, 2010.	275.00

Michelle Seare
PO # 302894
acct. # 0190-00825-5407001
10-28-10 *manha*

2 inv 275.00
+ 10,590.00
\$ 10,865.00

V 0053697
P 302894
ID 1086817
R ✓

ENTERED
NOV 11 2010

Total Invoice Amount \$275.00

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V053697

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no. 18989REVISED
invoice date 10/1/10

due date
10/31/10

page
1

client id
cod

job no.
codOct10

open p.o. #

description amount

October Billboard Flight - Five 14' x 48' Digital Billboards and one Space Avail Bonus

Billboard 10/11-11/07/10

1613 - Located on J. 294 E/S, 0.8 miles N/O North

1351 - Roosevelt (Route 38), S/S E/O I-355

1356 - Located on Route 83, E/S S/O Irving Park

1534 - North (Rt 64), W/S, 0.4 miles W/O Swift

1320 - Located on North, S/S, .3 miles W/O Route 83

1407 - Route 83 E/S .3 miles N/O Riverside F/N - Space Avail - Value-added

Total for all October boards:

10,590.00

Michelle Searer
PO # 302894
acct. # 01-90-00825-5407001
10-28-10
mantra

Total Invoice Amount \$10,590.00

ENTERED

NOV 01 2010

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V 049930

REC'D

michael walters advertising chicago

Invoice

bill to
JOSEPH MOORE
COLLEGE OF DUPAGE
4225 FAWELL BLVD.
GLEN ELLYN, IL 60137

10 010
C.O.D.

invoice no.
19005

invoice date
10/6/10

due date
11/5/10

page
1

client id
cod-2

job no.
cod0089

open p.o. #

01-80-00785-5309001

description

amount

Referendum 2010

Concept, layout, production and printing of 50,000 6" x 9" 4/4 direct mail pieces to

targeted households. Includes printing on 9pt CS with full bleeds and

and complete printing services, postal presorting, inkjetting of names, bundling,

delivery to postal offices and Not for Profit postage.

21,950.00

Account #

01-80-00785-5309001

B. P.O. #

BPO 201964

Req. #

Approved to Pay

J. Moore - Date

M. Millush - Date

Approved to Pay

Robert L. Breuder - Date

Total Invoice Amount \$21,950.00

Call Kay at 2203 when
check is ready.

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V049930

michael walters advertising chicago

Invoice

bill to
JOSEPH MOORE
COLLEGE OF DUPAGE
4225 FAWELL BLVD.
GLEN ELLYN, IL 60137

10-010
C.O.D.

invoice no.

18987

invoice date

9/30/10

due date

10/30/10

page

1

client id
cod-2

job no.
cod0085

open p.o. #

description

amount

Referendum 2010. Campaign management fee for August, Sept, Oct and partial Nov

36,000.00

Referendum 2010 Public relations initiative to **organize labor unions, police,**

firefighters, health care professionals, students and their organizations.

Also, to prepare college leadership on key message points and get them in front of

the major radio stations, television stations, Daily Herald, Sun Publications

and Chicago Tribune

19,500.00

Less: 50% of total due, remainder to be billed at a later time

-27,750.00

Account #:

01-80-00785-5309001

B. P.O. #:

BPO 301964

Req. #:

Approved to Pay:

J. Moore - Date

10/8/10

M. Millush - Date

10/8/10

Approved to Pay:

Robert L. Breuder - Date

10/8/10

Total Invoice Amount \$27,750.00 ✓

Call Kay at 2203 when
check is ready.

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V-043626

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

9-13

C.O.D.

invoice no.

18942

invoice date

8/18/10

due date

9/17/10

page

1

client id
cod

job no.
cod0078

open p.o. #

description	amount
Photo usage of "young brunette student" for use in Teen version of Fall Enrollment insert.	418.25
Photo usage of "young male student half profile" for use in Teen version of Fall Enrollment insert	437.75
Photo usage of "young ethnic student with books" for use in Teen version of Fall Enrollment insert	145.25
Photo usage of "woman with arms raised" for use in Adult version of Fall Enrollment insert	438.75
Photo usage of "African American man with fist in the air" for use in Adult version of Fall Enrollment insert	497.25

Michelle Searer
01-90-00825 - 5407001 - line 1
PO # 300639
9-10-10

Total Invoice Amount \$1,937.25

please remit payment to:

accounting department

444 north wabash ave, suite 4w

chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V043626

REC'D

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

9.13.10
C.O.D.

Invoice no.
18943

invoice date
8/18/10

due date
9/17/10

page
1

client id
cod

job no.
cod0079

open p.o. #

description	amount
Photo usage of "blonde student on campus" for use in Teen version of Fall Enrollment	360.00
direct mail piece	
Photo usage of "african american boy looking back" for use in Teen version of Fall Enrollment	146.25
direct mail piece	
Photo usage of "line of students" for use in Teen version of Fall Enrollment direct mail piece	145.25
Photo usage of "young male adult with thumbs up" for use in Adult version of Fall Enrollment direct mail piece	386.75
Photo usage of "older man with legs crossed" for use in Adult version of Fall Enrollment direct mail piece	292.50
Photo usage of "indian woman with pencil" for use in Adult version of Fall Enrollment direct mail piece	341.25

Michelle Seare
01-90-00825-5407001
PO # 300639
Total Invoice Amount \$1,672.00
9-10-10

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V043626

REC'D

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
18946

invoice date
8/24/10

due date
9/23/10

page
1

client id
cod

job no.
cod0079

open p.o. #

01-90-00825-5402001

description

amount

Printing and dropping of twenty thousand (20,000) of two versions of a 18"x 6" 4/4

"Fall Value of a Lifetime" direct mail pieces (adult and teen) on

80# gloss cover, aqueous coating, glued, inkjetting of names and sorting of pieces.

Postage for twenty thousand (20,000) mailers

8,800.00

Postage 4,600.00

01-90-00825-5404001

Line 2

Michelle Searer
PO # 300639
9-10-10

Total Invoice Amount \$13,400.00

please remit payment to:
accounting department

444 north wabash ave, suite 4w
chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V 043699

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
18948

invoice date
8/27/10

due date
9/26/10

page
1

ID 1086817

client id
cod

job no.
codSept10

open p.o. #

description	amount
08/30-09/05/10 WKSC-FM	3,675.00
08/30-09/05/10 WLS-AM	1,200.00
08/30-09/05/10 WMVP-AM	2,600.00
08/30-09/05/10 WTMX-FM	4,750.00

Michelle Searer
01-90-00825-5407001
PO # 301741
9-10-10

Total Invoice Amount \$12,225.00

please remit payment to:
accounting department

444 north wabash ave, suite 4w
chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V043699

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
18947

invoice date
8/27/10

due date
9/26/10

page
1

client id
cbt

job no.
codAug10

open p.o. #

description	amount
08/24-08/29/10 WKSC-FM	3,675.00
08/24-08/29/10 WLS-AM	1,200.00
08/24-08/29/10 WMVP-AM	2,500.00
08/24-08/29/10 WTMX-FM	5,300.00

Michelle Seare
01-90-00825-5407001
PO # 301741
9-10-10

Total Invoice Amount \$12,675.00



please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V040257

michael walters advertising chicago

REC'D

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
8-10-10
C.O.D.

invoice date
7/30/10

due date
8/29/10

page
1

client id
cod

job no.
codJul10

open p.o. #

description	amount
07/14-07/25/10 WKSC-FM	10,280.00
07/14-07/25/10 WLS-AM	6,805.00
07/14-07/25/10 WMVP-AM	6,640.00
07/14-07/25/10 WTMX-FM	12,450.00
07/14-07/25/10 WPWX-FM	3,790.00
07/14-07/25/10 WOJO-FM	5,600.00

Michelle Searer

0190 00825 5407001 Advertising
Bo# 300639

Total Invoice Amount \$45,565.00



please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V040257

REC'D

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.

18909

invoice date

7/26/10

due date

8/25/10

page

1

client id
cod

job no.
codAug10

open p.o. #

description	amount
07/26-08/29/10 WKSC-FM	23,980.00
07/26-08/29/10 WLS-AM	17,105.00
07/26-08/29/10 WMVP-AM	17,190.00
07/26-08/29/10 WTMX-FM	39,610.00
07/26-08/29/10 WPWX-FM	11,370.00
07/26-08/29/10 WOJO-FM	16,800.00
07/26-08/29/10 WBBM-FM	17,825.00

Michelle Searer

0190 00825 5407001 Advertising

PO # 300639

8-13-10

Total Invoice Amount \$143,880.00

please remit payment to:
accounting department

444 north wabash ave, suite 4w
chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V040257

REC'D

Invoice

michael walters advertising chicago

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
81010
C.O.D.

invoice date
7/28/10

due date
8/27/10

page
1

client id
cod

job no.
cod0078

open p.o. #

description

amount

Conceive, layout, design and program FACEBOOK ad

500.00

FACEBOOK advertising from July 17 through August 28, 2010.

5,000.00

253

Michelle Searer

0190-00825 5402001 Printing

BO # 300639

8-13-10

Total Invoice Amount \$5,500.00 ✓



please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V040257

REC'D

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.

8-18-10

invoice date

7/28/10

due date

8/27/10

page

1

client id
cod

job no.
cod0079

open p.o. #

description

amount

Conceive, layout design 18" x 6" 4/4 Teen direct mail piece for Fall enrollment.

3,600.00

Conceive, layout design 18" x 6" 4/4 Adult direct mail piece for Fall enrollment.

3,600.00

8-18-10

Michelle Searer

01-90 00825 5402001 Printing

Bo # 300639

8-13-10

Total Invoice Amount \$7,200.00

please remit payment to:

accounting department

444 north wabash ave, suite 4w

chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V040257

REC'D

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no. 18919
C.O.D.

invoice date
7/28/10

due date
8/27/10

page
1

client id
cod

job no.
cod0078

open p.o. #

description	amount
Conceive, layout, design 8.5" x 11" 4/4 Teen insert for Fall enrollment	3,000.00
Conceive, layout, design 8.5" x 11" 4/4 Adult insert for Fall enrollment	3,000.00

01 90 00825 5402001

Michelle Searer
01 90 00825 5402001 Printing
B# 300639
8-13-10

Total Invoice Amount \$6,000.00



please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V040257

REC'D

michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
18920

invoice date
7/28/10

C.O.D.

due date
8/27/10

page
1

client id
cod

job no.
cod0084

open p.o. #

description	amount
Production of 30 radio spot "Ethnic Fall Enrollment" for WPWX. Includes concept, scripting, voice over talent, studio recording and editing with sound engineer, licensed music bed drops, file transfers, master and archive.	3,850.00
Production of 30 radio spot "Ethnic Fall Enrollment" for WOJO. Includes concept, translation, scripting, voice over talent, studio recording and editing with sound engineer, licensed music bed drops, file transfers, master and archive.	1,750.00

Michelle Searer
01-90 00825 5402001 Printing
Bo # 300639
8-13-10

Total Invoice Amount \$5,600.00

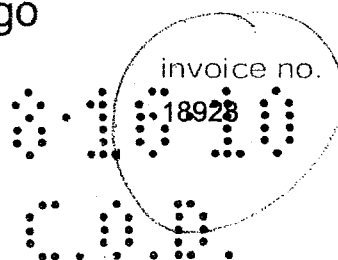


please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

1040049
michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137



invoice date
8/5/10

due date
9/4/10

page
1

client id
cod

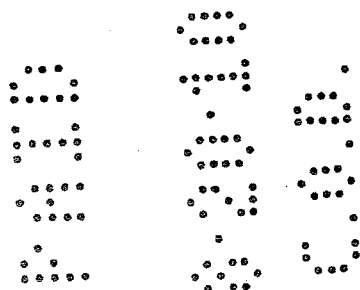
job no.
codAug10

open p.o. #

1040049

14'657.30

description	amount
08/08/10 Daily Herald - 8.5" x 11", 4/4 Insert - 25,459 inserts	1,961.99
08/10/10 Naperville Sun - 8.5" x 11", 4/4 Insert - 18,000 inserts	1,271.63
08/12/10 The Doings - 8.5" x 11", 4/4 Insert - 16,981 inserts	1,197.68



Michelle Searer
01-90-00825-5402001 Printing June 1
Bo # 300639
8-13-10

ENTERED
AUG 16 2010

Total Invoice Amount **\$4,431.30**

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

■ V040050 ■ ■ ■ ■ ■
michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.

018900

invoice date

7/30/10

due date

8/29/10

page

1

client id
cod

job no.
cod0083

open p.o. #

V0040050

description

amount

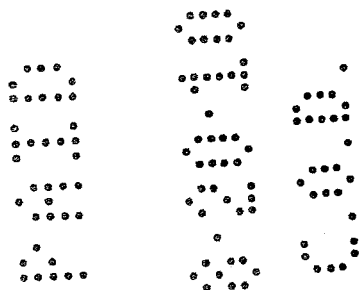
Production and installation for the following 14' x 48' billboard vinyls:

Board #1320, Located on North, S/S, .3 mi W/O Rt. 83

1,750.00

Board #1613, Located on I-294 E/S, 0.8 mi N/O North

1,750.00



Michelle Searer

01-90-00825-5402001 Printing

Bo # 300639

8-13-10

ENTERED

AUG 16 2010

Total Invoice Amount

\$3,500.00

please remit payment to:
accounting department

444 north wabash ave, suite 4w
chicago, il 60611

p: 727/822.2898 f: 727/822.2298

email: accountingdept@michaelwaltersadvertising.com

V.040057
michael walters advertising chicago

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
18914

invoice date
7/28/10

due date
8/27/10

page
1

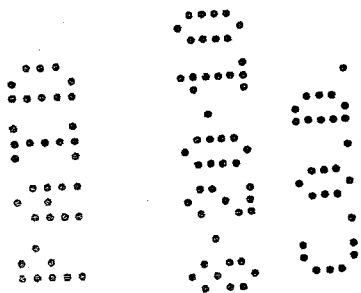
client id
cod

job no.
cod0078

open p.o. #

V.0040057

description	amount
Conceive, layout, design web banners for various radio station sites. Includes one teen version and one adult version.	2,800.00
All resizing of web banners and image adjustments per radio station genre - NO CHARGE	



Michelle Searer
0190-00825-5402001 Printing
BO # 300639
8-13-10

ENTERED
AUG 16 2010

Total Invoice Amount **\$2,800.00**

please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com

V040052

michael walters advertising chicago

REC'D

Invoice

bill to
MICHELLE SEARER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

invoice no.
18916
C.O.D.

invoice date
7/28/10

due date
8/27/10

page
1

client id
cod

job no.
cod0081

open p.o. #

V0040052

description	amount
Conceive, layout and design 14' x 48' billboard with "asian teen" student.	1,850.00
Conceive, layout and design 14' x 48' billboard with "older caucasian male" student.	1,850.00
Photo usage of "asian teen" and "older caucasian male"	220.00

REC'D

Michelle Searer

01-90-00825 5402001 Printing

PO # 300639

~~ENTERED~~ 8-13-10

AUG 16 2010

Total Invoice Amount \$3,920.00



please remit payment to:
accounting department
444 north wabash ave, suite 4w
chicago, il 60611
p: 727/822.2898 f: 727/822.2298
email: accountingdept@michaelwaltersadvertising.com