V096124

michael walters advertising chicago

Invoice

invoice no.	invoice date
19338	6/27/11

due date
7/27/11

page
1

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

client id	job no.	open p.o. #
cod	cod0113	

V0096124

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

ENTERED
JUN 29 2011

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 REC'D

Invoice

michael walters advertising chicago

5.17.11

C.O.D.

invoice no.	invoice date
19277	5/11/11

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

Group 003

due date
6/10/11

page
1

client id	job no.	open p.o. #
cod	codMay11	

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	9,608.36

MAY 17 2011

B305972
V0087590
108687
PO# B305972
acct# 01-90-00825-5407001
5-17-11

Marta

L Jorgensen

5.26.11

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

V 087447

michael walters advertising chicago

Invoice

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

invoice no.	invoice date
19262	5/12/11

due date
6/11/11

page
1

client id	job no.	open p.o. #
cod	cod0110	

Ach

description	amount
Concept, scriptwriting and production of :60 and :30 "Summer Enrollment 2011" radio 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
PO # B306516
acct # 01-90-00825-5407001

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

invoice no.	invoice date
19215	4/12/11

due date
5/12/11

page
1

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

Ach

client id	job no.	open p.o. #
cod	codApr11	

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 # B306516
acct # 01-90-00825-5407001
4-14-11

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

invoice no.	invoice date
19219	4/12/11

due date
5/12/11

page
1

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

client id	job no.	open p.o. #
cod	codApr11	

Ach

description	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 108687
V0084474
APR 15 2011
PO# B 305972
acct # 0190-00825-5407001
4-14-11

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

V080528

michael walters advertising chicago

Invoice

invoice no.	invoice date
19107	1/1/11

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

due date
1/31/11

page
1

client id	job no.	open p.o. #
cod	codJan11	

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 Jorgensen 3-14-11
PO # B305972
acct # 01-90-00825-5407001
3-14-11 mashe

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

F

V080528

michael walters advertising chicago

Invoice

invoice no.	invoice date
19145	2/1/11

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

Ach

due date
3/3/11

page
1

client id	job no.	open p.o. #
cod	codFeb11	

ID: 1086817

description	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 Dogus 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

invoice no.	invoice date
19180	3/11/11

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

due date
4/10/11

page
1

client id	job no.	open p.o. #
cod	codMar11	

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

L Rogers 3-15-11

PO# B305972

acct # 01-90-00825-5407001

3-15-11 [illegible]

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.	invoice date
19112	1/4/11

due date
2/3/11

page
1

client id	job no.	open p.o. #
cod	cod0108	

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

PO# 304618

acct# 01-90-00825-5402001

1-14-11

ENTERED ★

JAN 13 2011

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

(#13)

michael walters advertising chicago

Invoice

invoice no.	invoice date
19111	1/4/11

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

V66350

due date
2/3/11

page
1

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

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

ENTERED ★
JAN 1

OK to pay

Po # 304526

acct # 01-90-00825-540 2001

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

V106986

RECD

michael walters advertising chicago

Invoice

invoice no.	invoice date
19376	8/8/11

9-6-11

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

C.O.D.

due date
8/30/11

page
1

client id	job no.	open p.o. #
cod	cod0114	

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

PO# B309412
acct # 01-90-00825-5407001
9-2-11

COD 9-1-11 APL

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

invoice no.	invoice date
19503	10/31/11

due date
11/30/11

page
1

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

client id	job no.	open p.o. #
cod	cod0115	

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
~~acct #~~ 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

V066138

michael walters advertising chicago

Invoice

invoice no.	invoice date
19098	12/20/10

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

due date
1/19/11

page
1

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

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

PAID

TOTAL
$24,560.00

Michelle Searer
✓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

invoice no.	invoice date
19097	12/20/10

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

due date
1/19/11

page
1

client id	job no.	open p.o. #
cod	cod0107	

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

Michelle Searer
✓ ok
PO # 304318
acct # 01-90-00825-5407001
1-6-11
marsha

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

invoice no.	invoice date
19096	12/20/10

due date
1/19/11

page
1

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

client id	job no.	open p.o. #
cod	cod0106	

description	amount
Facebook advertising targeting 17-39 year olds in local area. Includes concept, layout and placement for 4 weeks	7,060.00

Michelle Searer ✓ ok
PO # 30431 8
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.	invoice date
19099	12/20/10

due date
1/19/11

page
1

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

description	amount
Comcast cable buy -2 zones (Bloomingdale 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# 01-90-00825-5407.001
1-6-11
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

invoice no.	invoice date
19100	12/20/10

12-22-10

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

C.O.D.

due date
1/19/11

page
1

client id	job no.	open p.o. #
cod	cod0100	

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 Searer
Vok
PO# B303547
acct # 01-90-00825-540200
12-22-10

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

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

due date
1/19/11

page
1

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

V 64928

client id	job no.	open p.o. #
cod	codDec10	Dec 2010

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
Vok
PO # 304317
acct # 01-90-00825-5407001
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

V059326

michael walters advertising chicago

12 2 10

C.O.D.

Invoice

invoice no.	invoice date
19036	10/27/10

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

due date
11/26/10

page
1

client id	job no.	open p.o.
cod-2	cod0097	

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 Millush

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: accou... ...t@michaelwaltersadvertising.com

V059356

REC'D

michael walters advertising chicago

Invoice

12 1 10

C.O.D.

invoice no.	invoice date
19030	10/27/10

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

due date
11/26/10

page
1

client id	job no.	open p
cod-2	cod0087	

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: accou... @michaelwaltersadvertising.com

V059356

REC'D

michael walters advertising chicago

Invoice

bill to		invoice no.	invoice date
JOSEPH MOORE COLLEGE OF DUPAGE 4225 FAWELL BLVD. GLEN ELLYN, IL 60137	12 1 10 C.O.D.	19032	10/27/10

due date
11/26/10

page
1

client id	job no	open p
cod-2	cod0089	

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 Millush

Approved to pay: ______________________
Robert L. Breuder

Account #: 01-80-00785-5309001

~~Req. #:~~

BPO # BP0301964

Total Invoice Amount $75,000.00

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

V059356

RECD
12 1 10
C.O.D.

michael walters advertising chicago

Invoice

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

invoice no. 19037

invoice date 10/27/10

due date 11/26/10

page 1

client id	job no.	open p
cod-2	cod0085	

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: accou... @michaelwaltersadvertising.com

michael walters advertising chicago

Invoice

V 57593

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

invoice no.	invoice date
19040-B	10/27/10

due date
11/26/10

page
1

client id	job no.	open p.o. #
cod	cod0078	

description	amount
Facebook marketing from October 1 through October 20, 2010.	2,973.02

Michelle M. Searer
PO # 303410
acct. # 01-90-00825-5402001
11-12-10 [illegible]

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

V057064

REC'D

michael walters advertising chicago

Invoice

invoice no 19011

invoice date 10/18/10

11-9-10

C.O.D.

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

due date 11/17/10

page 1

cod-2 cod0091

amount

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. Milliken

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

RECD

michael walters advertising chicago

Invoice

11 9 10

C.O.D.

invoice no.	invoice date
19013	10/18/10
	due date
	11/17/10
	page
	1

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

client id	job no	open p.o. #
cod-2	cod0094	

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: J. Moore

Approved to pay: M. Millush

Approved to pay: 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

invoice no.	invoice date
19026	11/1/10

due date
12/1/10

page
1

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

V55429
ID 1086817

client id	job no.	open p.o. #
cod	codNov10	

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:	10,590.00

Michelle Searer
PO# 303143
acct# 01-90-00825-540700,
11-8-10 [illegible]

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

11 3 10

C.O.D.

Invoice

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

invoice no.	invoice date
19040-A	10/27/10

due date
11/26/10

page
1

client id	job no.	open p.o. #
cod	cod0078	

description	amount
Facebook marketing from August 29 through Sept. 30, 2010.	8,594.45

11 15 10

4111.45 line 2
01-90-00825-5402001
printing

Michelle M. Searer

4483.00 3 line
01-90-00825-5404003
postage

Po# 300639

11-2-10 marsha

ENTERED
NOV - 3 2010

for a total of

B 300639
ID: 108687
V 00 54792

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

invoice no.	invoice date
18988	9/30/10

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

due date
10/30/10

page
1

client id	job no.	open p.o. #
cod	codSept10	

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

Michelle Searer
PO # 302894
acct.# 0190-00825-5407001
10-28-10 marsha

2 inv 275.00
+ 10,590.00
$ 10,865.00

V 0053697
P 302894
ID 1086817
R ✓

ENTERED
NOV 01 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

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

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

due date
10/31/10

page
1

client id	job no.	open p.o. #
cod	codOct10	

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 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 October boards:	10,590.00

Michelle Searer
PO # 302894
acct. # 0190-00825-5407001
10-28-10

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

RECD

michael walters advertising chicago

Invoice

10 9 10

C.O.D.

invoice no.	invoice date
19005	10/6/10

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

due date
11/5/10

page
1

client id	job no.	open p.o. #
cod-2	cod0089	

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 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 $21,950.00

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

Call Kay at 2203 when check is ready.

V049930

REC'D

michael walters advertising chicago

Invoice

10-8-10

C.O.D.

invoice no.	invoice date
18987	9/30/10

due date
10/30/10

page
1

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

client id	job no.	open p.o. #
cod-2	cod0085	

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: 10/8/10 J. Moore - Date   10/8/10 M. Millush - Date

Approved to Pay: 10/8/10 Robert L. Breuder - Date

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.

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.	invoice date
18942	8/18/10

due date
9/17/10

page
1

client id	job no.	open p.o. #
cod	cod0078	

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 -lmel
PO # 300639 -Y. Hole.
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 9 13 10 C.O.D.

michael walters advertising chicago

Invoice

invoice no.	invoice date
18943	8/18/10

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

due date
9/17/10

page
1

client id	job no.	open p.o. #
cod	cod0079	

description	amount
Photo usage of "blonde student on campus" for use in Teen version of Fall Enrollment direct mail piece	360.00
Photo usage of "african american boy looking back" for use in Teen version of Fall Enrollment direct mail piece	146.25
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 Searer
01-90-00825-5407001/Admel
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

RECD

9 13 10

C.O.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	job no.	open p.o. #
cod	cod0079	

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.	8,800.00
Postage for twenty thousand (20,000) mailers	Postage 4,600.00

SEP 13 2010

Line 2

01-90-00825-540400

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

ID 108681

invoice no.	invoice date
18948	8/27/10

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

due date
9/26/10

page
1

client id	job no.	open p.o. #
cod	codSept10	

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 # P301741
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

invoice no.	invoice date
18947	8/27/10

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

due date
9/26/10

page
1

client id	job no.	open p.o. #
cod	codAug10	

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 Searer
01-90-09825-5407001
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

VD40257

REC'D 081010 C.O.D.

michael walters advertising chicago

Invoice

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

invoice no.	invoice date
18897	7/30/10

due date
8/29/10

page
1

client id	job no.	open p.o. #
cod	codJul10	

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

invoice no.	invoice date
18909	7/26/10

AUG 10 1910

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

C.O.D.

due date
8/25/10

page
1

client id	job no.	open p.o. #
cod	codAug10	

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
01 90 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

RECD

michael walters advertising chicago

Invoice

invoice no.	invoice date
18913	7/28/10

8-10-10

C.O.D.

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

due date
8/27/10

page
1

client id	job no.	open p.o. #
cod	cod0078	

description	amount
Conceive, layout, design and program FACEBOOK ad	500.00
FACEBOOK advertising from July 17 through August 28, 2010.	5,000.00

2010

Michelle Searer

0190.00825 5402001 Printing

PO # 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

RECD

michael walters advertising chicago

Invoice

	invoice no.	invoice date
	18918	7/28/10

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

8 10 10

C.O.D.

due date
8/27/10

page
1

client id	job no.	open p.o. #
cod	cod0079	

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

Michelle Searer

01-90 00825 5402001 Printing
PO # 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

invoice no. 18910

invoice date 7/28/10

8-10-10

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

C.O.D.

due date 8/27/10

page 1

client id	job no.	open p.o. #
cod	cod0078	

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

Michelle Searer
01 90-00825-5402001 Printing
PO # 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

8 10 10

C.O.D.

invoice date 7/28/10

due date 8/27/10

page 1

client id	job no.	open p.o. #
cod	cod0084	

description	amount
Production of :60 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
PO # 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

V040049 RECD

michael walters advertising chicago

Invoice

bill to	invoice no.	invoice date
MICHELLE SEARER COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137	18928	8/5/10

SEP 10 '10 C.O.D.

due date
9/4/10

page
1

client id	job no.	open p.o. #
cod	codAug10	

V0040049

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

PAID

Michelle Searer
01-90-00825-5402001 Printing line 1
PO # 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 REC'D

michael walters advertising chicago

Invoice

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

invoice no.	invoice date
18900	7/30/10

8 1 M 10

C.O.D.

due date
8/29/10

page
1

client id	job no.	open p.o. #
cod	cod0083	

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
PO # 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

RECD

michael walters advertising chicago

Invoice

invoice no.	invoice date
18914	7/28/10

1010

C.O.D.

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

due date
8/27/10

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client id	job no.	open p.o. #
cod	cod0078	

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

PO # 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

invoice no.	invoice date
18916	7/28/10

8 10 10

C.O.D.

due date
8/27/10

page
1

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

client id	job no.	open p.o. #
cod	cod0081	V00400052

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

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