

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1544072

Vendor Name: VisionPoint Media, Inc.,D/B/A VisionPoint Marketing

Check Details:

Check Number: E0106333

Check Amount: \$ 29,112.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 9420

Invoice Date: 3/3/2025

PO Number: B0002316

Voucher Number: V0875849

Document Type: AP Invoice

Document Below



Invoice No. 9420

Client
College of DuPage

Date: 03/03/2025
Due date: 04/02/2025

Project: COD_Year 6 IM

PO:

Services	Total
Service Invoice 7 of 10 - Digital Campaign Management (9 of 12)	29,112.00
Total:	29,112.00

Please direct ACH payments to:
ABA Routing Number – 021052053
Account Number – 26070066
Tax ID: 56-2247758
PNC, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222

Address for physical payments:
VisionPoint Marketing LLC
PO Box 749717
Atlanta, GA 30374-9717
Thank you for your business!

VisionPoint Marketing
150 Fayetteville St., Suite 300
Raleigh 27601

Phone: +19198482018

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

[External] Invoice 9420 - VisionPoint Marketing

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Mon, Mar 3, 2025 at 08:41 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:

VisionPoint Marketing LLC

PO Box 749717

Atlanta, GA 30374-9717

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 9420 - VisionPoint Marketing.pdf