

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1769182

Vendor Name: Miles Partnership LLC

Check Details:

Check Number: 0339564

Check Amount: \$ 7,875.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: #115477

Invoice Date: 5/15/2025

PO Number: B0002833

Voucher Number: V0887015

Document Type: AP Invoice

Document Below



Invoice

#115477

5/15/2025

Bill To

Molly Junokas
College of DuPage
425 Fawell Boulevard
Glen Ellyn Illinois 60137
United States

B0002833
05-60-11999-5407001
73 E-Ads
CCMA_HOKUSAI

TOTAL

\$3,150.00

Due on Receipt

Advertiser:

College of DuPage

Advertiser PO#:

Invoice Description:

Amount

Choose Chicago: Email - Custom (Leisure) - May (Hokusai & Ukiyo-e | The Floating World)

\$3,150.00



Subtotal \$3,150.00

Payments/Credits \$0

Total \$3,150.00

Pay with the QR code, or click this [secure link](#). You can also copy the link to clipboard.

Thank you for choosing Miles Partnership!

Please see below for new remittance instructions.

Make Payment to:

Miles Partnership LLLP
PO Box 669418
Dallas TX 75266-9418

ACH/Wire:

Capital One Bank, 299 Park Avenue, New York, NY 10171
ABA# 065000090 -SWIFT/IBN#: HIBKUS44
ACCT# 7057503139

If you have any questions, please call 800-683-0010
Or EMAIL AR-TEAM@MILESPARTNERSHIP.COM

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

Miles Partnership Inv 115477

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

Wed, May 28, 2025 at 04:19 PM UTC

CC:

BCC:

Good morning,

Please process.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

pronouns: she/her

1 attachment

Miles Partnership (Choose Chicago) Inv 115477 3150.00 05-15-25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1769182

Vendor Name: Miles Partnership LLC

Check Details:

Check Number: 0339564

Check Amount: \$ 7,875.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: #115336

Invoice Date: 5/12/2025

PO Number: B0002833

Voucher Number: V0887029

Document Type: AP Invoice

Document Below



Invoice

#115336

5/12/2025

Bill To

Molly Junokas
College of DuPage
425 Fawell Boulevard
Glen Ellyn Illinois 60137
United States

B0002833
05-60-11999-5407001
73 E-Ads
CCMA_HOKUSAI

TOTAL

\$4,725.00

Due on Receipt

Advertiser:

College of DuPage

Advertiser PO#:

Invoice Description:	Amount
ChooseChicago.com: Native Banners - Package (Hokusai & Ukiyo-e The Floating World)	\$4,725.00
ChooseChicago.com: Native Banners - Package Rewards (Hokusai & Ukiyo-e The Floating World)	\$0.00



Subtotal	\$4,725.00
Payments/Credits	\$0
Total	\$4,725.00

Pay with the QR code, or click this [secure link](#). You can also copy the link to clipboard.

Thank you for choosing Miles Partnership!

Please see below for new remittance instructions.

Make Payment to:



Invoice

#115336

5/12/2025

Miles Partnership LLLP
PO Box 669418
Dallas TX 75266-9418

ACH/Wire:
Capital One Bank, 299 Park Avenue, New York, NY 10171
ABA# 065000090 -SWIFT/IBN#: HIBKUS44
ACCT# 7057503139

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

Miles Partnership Inv 115336

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

Wed, May 28, 2025 at 04:20 PM UTC

CC:

BCC:

Good morning,

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Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

pronouns: she/her

1 attachment

Miles Partnership (Choose Chicago) Inv 115336 4725.00 05-12-25.pdf