

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083897 **Vendor Name:** Crain Communications DBA Advantage Age

Check Details:

Check Number: 0353572 **Check Amount:** \$ 945.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 9396BDA3-000003 **Invoice Date:** 4/6/2026 **PO Number:** P0022691 **Voucher Number:** V0942508

Document Type: AP Invoice

Document Below

01-10-00625-5466001

AdAge

A CRAIN FAMILY BRAND

PO Box 175, Congers, NY 10920

1-877-320-1721

customerservice@adage.com

Shipped to

BEVERLY CARLSON
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Invoice # 9396BDA3-000003

Invoice status: Past_due

Invoice date: Apr 6, 2026

Invoice due date: May 7, 2026

Organization: COLLEGE OF DUPAGE

Collection method: Send Invoice

Currency: USD

Description	Quantity	Unit price	Amount
5 × Corporate Standard (1 year)	5	\$189.00	\$945.00

Period: Apr 7, 2026 - Apr 7, 2027

Summary

Subtotal \$945.00

Total \$945.00

Amount due \$945.00

[PAY NOW](#)

Send check payments to: Ad Age, PO Box 175, Congers, NY 10920 | Paying by ACH? Bank Routing Number: 072000326 | Account Number: 930738708 | Account Name: Crain Communications Inc. | Paying by Wire Transfer? Call Us.

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Purchase Order P0022691

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Status

Outstanding

Vendor

1083897 Crain Communications DBA Advantage

Amount

\$945.00

Maintenance Date

4/9/2026

Initiator

Mrs Beverly S. Carlson

Requestor

Associated Documents

[0027948](#)

Attachments

No Attachments

Date

4/9/2026

Status Date

4/9/2026

Expected Date

4/10/2026

AP Type

IM Invoices < \$15,000

Printed Comments

Ship To - Attn: Beverly Carlson

Internal Comments

Transaction Name: 04/09/2026 12:09-Carlson-Crain Communications DBA Advantage Age

Approvers

Approval Date

1

Ad Age Publication Electronic

\$945.00

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Jun 23, 2026 at 02:39 PM UTC

CC:

BCC:

1 attachment

1212_001.pdf