

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1493337 **Vendor Name:** Intersection Media Holdings, Inc,Db a Intersection Media, Llc

Check Details:

Check Number: E0114065 **Check Amount:** \$ 1,641.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 341460 **Invoice Date:** 5/11/2026 **PO Number:** B0003579
Voucher Number: V0938913

Document Type: AP Invoice

Document Below



Please attach remittance to payment and mail
to the following lockbox address:

Intersection Media, LLC
PO Box 847651
Boston, MA 02284-7651

INVOICE

Please direct questions regarding this invoice to:

Intersection Media, LLC
470 Park Ave South
10th Floor
New York, NY 10016

Tel: 973-439-5621
EMail: AR@intersection.com

Invoice Number: 341460

Invoice Date: 5/11/2026

Terms: Payable Upon Receipt

Agency:

Client Reference: P0021893

Account Executive: Bryan Burda

Invoice Period 05/04/2026 05/04/2026

Laurie Jorgensen / Marsha Metcalf
College of DuPage
425 Fawell Boulevard
Glen Ellyn, Illinois 60137
USA

Contract Number		Advertiser Name		Program Name	
22611020		College of DuPage		2026 Spring Enrollment	
Description		# of Units	Amount	Tax	Total Amount
Nontaxable Production - Queen (30x96) Production		34	\$1,020.00		\$1,020.00
Nontaxable Production - Tail (21x72) Production		27	\$621.00		\$621.00

Contract Amount: \$1,641.00

**If invoice/contract was pre-paid please keep as a record of your buy*

Net Amount Due*: \$1,641.00



REMITTANCE

Invoice Date: 05/11/2026

Customer Name: College of DuPage

Customer Number: COLDUP

Advertiser: College of DuPage

Invoice Number: 341460

Contract Number: 22611020

Remittance Amount: \$1,641.00

☐ Update Your Billing Address

Name _____

Address _____

City / State / Zip _____

To ensure proper credit for your payment, please include this remittance.

Please mail to: Intersection Media, LLC
PO Box 847651
Boston, MA 02284-7651

Please wire to: Bank: Webster Bank
Two Blue Hill Plaza, 2nd Floor
Pearl River, NY 10956

Account Name: Intersection Media LLC
Account Number: 6700479275
Routing/ABA Number: 221970443

"ar@intersection.com" <ar@intersection.com>

[External] Intersection Billing NYO/341460

"ar@intersection.com" <ar@intersection.com>

Mon, May 11, 2026 at 04:01 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.

Please find attached invoice(s) for Outdoor Advertising Services provided by Intersection Media, LLC.

If you have any questions about your invoice please email us at AR@intersection.com for further assistance.

Intersection Media Accounts Receivable Department

1 attachment

NYO_341460_Invoice.pdf